

SALES TAX JUMPSTART

▶ SCHEDULE



Course Sessions
12:00-2:00PM EST



Office Hours
12:00-1:00PM EST



Self-Guided

FEBRUARY

Sun	Mon	Tue	Wed	Thu	Fri	Sat
31	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	1	2	3	4	5	6

SESSION 1 - FEBRUARY 17

- Course Introduction & Logistics
- Introductions & Definitions
- Tax Base

SESSION 2 - FEBRUARY 24

- Nexus and Constitutional Provisions

SESSION 3 - MARCH 3

- Registration
- Streamlined Sales Tax Project

SESSION 4 - MARCH 10

- Exemptions
- Drop Shipments

OFFICE HOURS #1 - MARCH 11

SESSION 5 - WEEK OF MARCH 15

- Industry Self-Study (self-paced, watch as many as interest you)

SESSION 6 - MARCH 24

- Tax Research Tools
- Use Tax Accrual

SESSION 7 - MARCH 31

- Sales Tax Compliance

OFFICE HOURS #2 - APRIL 1

SESSION 8 - APRIL 7

- Tax Automation

SESSION 9 - APRIL 14

- Audit Defense
- Sales Tax Processes Work Plan

MARCH

Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3

APRIL

Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	1