

SALES TAX JUMPSTART

► SCHEDULE



Course Sessions
11:30-1:30PM EDT



Office Hours
12:00-1:00PM EDT



Self-Guided

FEBRUARY

S	M	T	W	T	F	S
27	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	1	2

SESSION 1 - FEBRUARY 13

- Course Introduction and Logistics
- Introductions and Definitions

SESSION 2 - FEBRUARY 20

- Nexus and Constitutional Provisions

SESSION 3 - WEEK OF FEBRUARY 25

- Industry Digital Roundtable (self-paced, watch as many as interest you)

OFFICE HOURS #1 - MARCH 5

SESSION 4 - MARCH 6

- Registration
- SSTP

SESSION 5 - MARCH 13

- Exemptions
- Drop Shipments

SESSION 6 - MARCH 20

- Tax Base
- Tax Research Tools

OFFICE HOURS #2 - MARCH 26

SESSION 7 - MARCH 27

- Sales Tax Compliance
- Use Tax Accrual

SESSION 8 - APRIL 3

- Tax Automation

SESSION 9 - APRIL 10

- Audit Defense
- Sales Tax Processes Work Plan

MARCH

S	M	T	W	T	F	S
24	25	26	27	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	4	5	6

APRIL

S	M	T	W	T	F	S
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	2	3	4