



Advanced Sales & Use Tax Virtual Workshop 2021

April 19 – May 18, 2021

Times listed are in Eastern Time (EDT)

Monday, April 19, 2021

11:00 AM – 1:15 PM	Impact of Remote Employees on Sales Tax
1:30 PM – 2:30 PM	Kickoff Networking Time

Tuesday, April 20, 2021

11:00 AM – 12:00 PM	Construction Industry Update
12:15 PM – 1:15 PM	Manufacturing Industry Update

Thursday, April 22, 2021

11:00 AM – 1:15 PM	Digital Goods and Streaming Content – What Taxes Apply?
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Monday, April 26, 2021

11:00 AM – 12:00 PM	Healthcare Industry Update
12:15 PM – 1:15 PM	Professional Services Industry Update

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Wednesday, April 28, 2021

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| 11:00 AM – 1:15 PM | Resale Exemptions: Can these Apply to non TPP Sales? |
| 5:30 PM – 6:30 PM | Pisco Cocktail Making Lesson with Catalina Benz + Happy Hour 🍹 |

Tuesday, May 4, 2021

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| 11:00 AM – 12:00 PM | Leasing Industry Update |
| 12:15 PM – 1:15 PM | Telecommunications Industry Update |

Wednesday, May 5, 2021

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| 11:00 AM – 1:15 PM | Breaking Down Local Taxes: Compliance & Audit Challenges |
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Thursday, May 6, 2021

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| 11:00 AM – 1:15 PM | Managing Sales Tax Exposures – Amnesty, VDAs, and Settlements |
| 1:30 PM – 2:30 PM | Lunchtime Networking Time |

Monday, May 17, 2021

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| 11:00 AM – 12:00 PM | Retail/Wholesale Industry Update |
| 12:15 PM – 1:15 PM | Hospitality Industry Update |

Tuesday, May 18, 2021

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| 11:00 AM – 1:15 PM | Tax Process Automation using RPA and AI |
| 5:30 PM – 6:30 PM | Taco Tuesday Happy Hour 🌮 |

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