

# SALES TAX JUMPSTART

## ▶ SCHEDULE



Course Sessions  
12:00-2:00PM EST



Office Hours  
12:00-1:00PM EST



Self-Guided

### SEPTEMBER

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					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

#### SESSION 1 - SEPTEMBER 13

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

#### SESSION 2 - SEPTEMBER 20

- Nexus and Constitutional Provisions

#### SESSION 3 - SEPTEMBER 27

- Registration
- Streamlined Sales Tax Project

#### OFFICE HOURS #1 - OCTOBER 3

#### SESSION 4 - OCTOBER 4

- Exemptions
- Drop Shipments

#### SESSION 5 - WEEK OF OCTOBER 11

- Tax Research Tools
- Use Tax Accrual

**SESSION 6 - NO LIVE CLASS WEEK OF OCTOBER 18.** Find course materials for this week on the Jumpstart course platform.

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

#### SESSION 7 - OCTOBER 25

- Sales Tax Compliance

#### OFFICE HOURS #2 - OCTOBER 31

#### SESSION 8 - NOVEMBER 1

- Tax Automation

#### SESSION 9 - NOVEMBER 8

- Audit Defense
- Sales Tax Processes Work Plan

### OCTOBER

Sun	Mon	Tue	Wed	Thu	Fri	Sat
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				

### NOVEMBER

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			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		