



Basics of Sales and Use Tax 2024 Agenda

July 23-26, 2024

Chicago, IL

Breakfast, lunch, and all course sessions held in the Crystal Room.

Tuesday, July 23, 2024

8:00 AM – 8:30 AM	Continental Breakfast
8:30 AM – 9:30 AM	Introductions and Course Overview
9:30 AM – 10:15 AM	Definitions
10:15 AM – 10:30 AM	Break
10:30 AM – 12:15 PM	Nexus and Constitutional Provisions
12:15 PM – 1:15 PM	Lunch
1:15 PM – 2:30 PM	Nexus Case Study/Practical Application
2:30 PM – 3:00 PM	Nexus Remediation
3:00 PM – 3:30 PM	Streamlined Sales Tax Project
3:30 PM – 3:45 PM	Break
3:45 PM – 4:30 PM	Registration
4:30 PM – 5:00 PM	Tax Base
5:30 PM – 7:00 PM	Welcome Cocktail Reception



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8:00 AM – 8:30 AM	Continental Breakfast
8:30 AM – 9:15 AM	Registration Case Study
9:15 AM – 10:00 AM	Exemptions
10:00 AM – 10:15 AM	Break
10:15 AM – 11:50 AM	Industry Overviews (10-20 mins each industry)
11:50 AM – 12:50 PM	Lunch
12:50 PM – 1:45 PM	Industry Overviews (10-20 mins each industry)
1:45 PM – 2:45 PM	Industry Breakout Sessions
2:45 PM – 3:00 PM	Break
3:00 PM – 5:00 PM	Audits

Thursday, July 25, 2024

8:00 AM – 8:30 AM	Continental Breakfast
8:30 AM – 9:30 AM	Career Options in Sales Tax
9:30 AM – 10:00 AM	Use Tax Accrual
10:00 AM – 10:15 AM	Break
10:15 AM – 11:45 PM	Audit Case Study
11:45 PM – 12:30 PM	Lunch
12:30 PM – 1:30 PM	Tax Research Tools
1:30 PM – 2:30 PM	Drop Shipments
2:30 PM – 3:30 PM	Ethics
3:30 PM – 3:45 PM	Break
3:45 PM – 5:00 PM	Artificial Intelligence



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Friday, July 26, 2024

8:00 AM – 8:30 AM	Continental Breakfast
8:30 AM – 10:00 AM	Tax Automation
10:00 AM – 11:30 AM	Sales Tax Compliance
11:30 AM – 11:45 AM	Course Wrap Up