

SALES TAX JUMPSTART



Class Session

12:30-2:30 PM ET



Office Hours

12:30-1:30 PM ET



Self-Guided



FALL 2024 SCHEDULE

SEPTEMBER

Sun	Mon	Tues	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					

OCTOBER

Sun	Mon	Tues	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	Tues	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 on September 11

Introductions & Definitions
Tax Base

Session 2 on September 18

Nexus and Constitutional Provisions

Session 3- No Live Class Week of September 25

Find course materials for this week on the Jumpstart course platform.
Industry Self-Study Week (self-paced, watch as many as interest you)

Office Hours #1 on October 1

Session 4 on October 2

Registration
Streamlined Sales Tax Project

Session 5 on October 9

Exemptions
Drop Shipments

Session 6 on October 16

Tax Research Tools
Use Tax Accrual

Office Hours #2 on October 22

Session 7 on October 23

Sales Tax Compliance

Session 8 on October 30

Tax Automation

Session 9 on November 6

Audit Defense
Sales Tax Processes Work Plan