

SALES TAX JUMPSTART

► SCHEDULE



Course Sessions
11:00 AM-1:00 PM ET



Office Hours
10:00-11:00 AM ET



Self-Guided

FEBRUARY

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	

SESSION 1 - FEBRUARY 26

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

SESSION 2 - MARCH 5

- Nexus and Constitutional Provisions

SESSION 3 - MARCH 12

- Registration
- Streamlined Sales Tax Project

OFFICE HOURS #1 - MARCH 13

SESSION 4 - MARCH 19

- Exemptions
- Drop Shipments

SESSION 5 - NO LIVE CLASS WEEK OF MARCH 26.

Find course materials for this week on the Jumpstart course platform.

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

SESSION 6 - APRIL 2

- Tax Research Tools
- Use Tax Accrual

OFFICE HOURS #2 - APRIL 3

SESSION 7 - APRIL 9

- Sales Tax Compliance

SESSION 8 - APRIL 16

- Tax Automation

SESSION 9 - APRIL 23

- Audit Defense
- Sales Tax Processes Work Plan

MARCH

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					

APRIL

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			