

*Webinar on*

# **Sales and Use Tax Compliance**

# Learning Objectives

- Understanding the terminology behind sales and use tax*
- Good and Services - how they are treated differently*
- Reciprocity - how to save money on use tax*
- Nexus - how to know if you should register as a vendor in a given state*
- Audits and Appeals*
- The Quill Decision - online sales*

we will discuss the Quill decision and how states may begin to tax sales made online. You will learn techniques and strategies to minimize your burden and costs.

**PRESENTED BY:**

*Miles Hutchinson is a CGMA and experienced businessman with over 40 years in the field. He has been an auditor with PriceWaterhouseCoopers and the Chief Financial Officer of a one billion dollar real estate development company.*

On-Demand Webinar

Duration : 60 Minutes

Price: \$200

# Webinar Description

Sales and Use Tax is among the most complicated areas of compliance there is. 45 states levy a state-wide sales tax and each state does it differently. In addition, the digital era and online purchases bring with it its own issues. This webinar will teach you the basics of the sales and uses tax environment and how best to comply. We will touch on audits, and when use tax might apply to a given situation. Finally, we will discuss the Quill decision and how states may begin to tax sales made online. You will learn techniques and strategies to minimize your burden and costs.



# Who Should Attend ?

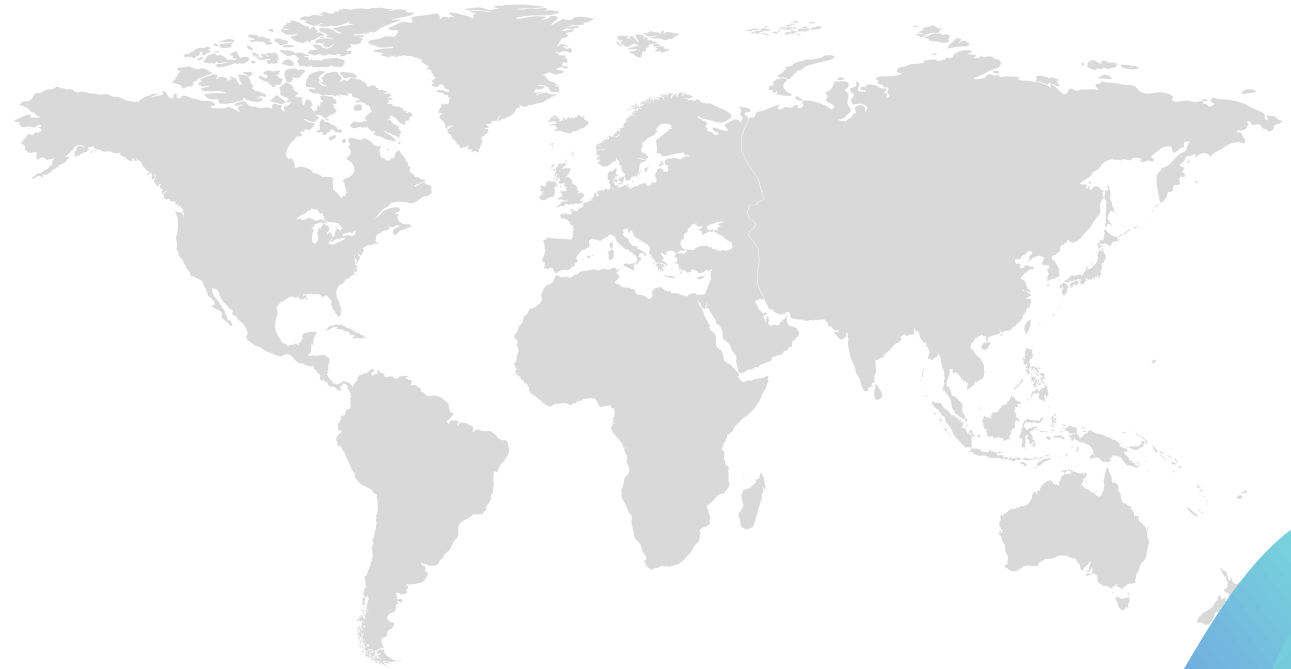
*Accountants and Accounting Clerks*

*Tax Compliance Officers*

*CFO's*

*Small business owners*

*Paralegals*



To register please visit:

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