



# 2016 CALENDAR

## **2016 Property Tax Workshop**

January 14 – 15, 2016

TBD, San Antonio, TX or Phoenix, AZ

2 day workshop covering the latest property tax issues and trends that companies will be dealing with in 2014 and beyond. The workshop will provide an in-depth review of the latest developments in property tax legislation and litigation throughout the U.S. and other pertinent property tax topics. It will also have a property tax audit session, a session open only to industry company attendees. Presenters will be leading experts in the property tax field.

## **2016 SALT Basics School**

January 24 – 29, 2016

[Hilton DFW Lakes Executive Conference Center, Grapevine, TX](#)

5 day school providing a comprehensive basic SALT education forum via three basic tracks for the SALT professional: 1) a SALT concepts track, covering income tax and sales tax theory and concepts; 2) a sales tax track, covering sales tax concepts and compliance; and 3) an income tax track, covering income tax concepts and compliance. The ideal student should have 0-3 years of SALT experience in the tax profession. Emphasis is placed on student participation in group discussions.

## **2016 Sales Tax Conference & Audit Session**

February 23 – 25, 2016

[Hard Rock Hotel, San Diego, CA](#)

2 ½ day conference featuring presentations on the most recent transactional tax developments, initiatives and case law topics. The conference is targeted to sales and use tax professionals at all levels of experience. Includes breakouts that are specific in-depth discussions for maximum coverage of timely sales and use tax issues and transactional tax audit sessions – offering a state-by-state exchange of information on legislative, audit, judicial and regulatory issues.

## **2016 Spring Audit Session / Income Tax Conference**

April 19 – 22, 2016

[Omni Grove Park Inn, Asheville, North Carolina](#)

2 ½ day conference which combines technical and policy presentations from seasoned professionals focused on current income and franchise tax issues. It is COST's primary audit session, where current audit information on all 50 states is shared among the membership. The conference is targeted to income and franchise tax professionals at all levels of experience.

## **2016 Intermediate/Advanced State Income Tax School**

## **2016 Intermediate/Advanced Sales & Use Tax School**

May 15 – 19, 2016

[Georgia Tech Hotel & Conference Center, Atlanta, GA](#)

4 day intense program for tax attorneys and accountants with more than three years of multi-state corporate tax experience, involved in either compliance or planning functions. The emphasis of each school is on practical applications of state tax issues in a corporate environment. The courses are taught using the case-study method and are intended to expose students to the theoretical knowledge and strategic insights of outside experts, along with the practical expertise of in-house practitioners.

## **2016 CPA Canada/COST Forum on U.S. Taxes for Canadian Companies**

June 2016

TBD, Toronto or Calgary

2 day forum on U.S. State and Local Taxes for Canadian Companies. Network and learn from Canadian and U.S. based experts while leading practitioners with dedicated knowledge in this area will help you understand the tax requirements and risks doing business, or expanding into the vastly lucrative U.S. market. Learn about the differences between Canadian and U.S. State and Local taxes; what are your filing, registration and remittance requirements? Have you created Nexus? How to best handle tax disputes, audits and more! Arm yourself with the U.S. tax knowledge you need to better serve your company and clients.

## **2016 Canadian Taxes for U.S. Companies Workshop**

October 2016

TBD

2 day workshop covering the key tax issues that U.S. companies outside of Canada who are doing business with Canadians or in Canada need to know. The primary focus of the workshop will be on GST and HST, although it will also cover QST, Payroll and Property Taxes. An interactive audit session covering Canadian taxes is also planned.

**47<sup>th</sup> Annual Meeting**   

October 19 – 21, 2016




[Planet Hollywood, Las Vegas, NV](#)

2 ½ day program offering sessions for every state tax and government affairs professional with tax responsibilities. The meeting presents an extensive program covering all types of state and local taxes that business taxpayers are confronted with today. The ever-popular audit sessions and state chamber of commerce roundtables are included, and other conference sessions provide updates on key SALT issues and insight regarding state tax trends and opportunities. Targeted to all SALT types and levels of experience.

**Regional Meetings**  

½ day seminars that provide insightful updates by state tax experts on current developments for states within the region in which the meeting is being held and cover significant state tax issues generally. They offer a great opportunity to ask questions and network with other local SALT professionals.

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 **Open to COST Industry Members**       **Open to Practitioners**       **Open to Non-COST Industry Members**

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**\*\* All COST programs qualify with state boards of accountancy and state bar associations for continuing education credits. \*\***  
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**[WWW.COST.ORG](http://WWW.COST.ORG)**