



2019 CALENDAR

SALT Basics School

January 20 – 25, 2019

[Hilton DFW Executive Lakes & Conference Center, Dallas/Ft. Worth, 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.

Sales Tax Conference & Audit Session

February 25 – 28, 2019

[J.W. Marriott Buckhead, Atlanta, GA](#)

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.

Spring Audit Session / Income Tax Conference

April 29 – May 2, 2019

[Grand Hyatt, Denver, CO](#)

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.

Intermediate/Advanced State Income Tax School

Intermediate/Advanced Sales & Use Tax School

May 19 – 23, 2019

[Hilton DFW Executive Lakes & Conference Center, Dallas/Ft. Worth, TX](#)

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.

Forum on U.S. State and Local Taxes for European Companies

May 2019

TBD

1½ day conference on U.S. State and Local Taxes for European companies. Leading practitioners with dedicated knowledge in this area will help attendees understand the tax requirements and risks of doing business or expanding into the vastly lucrative U.S. market. Differences between the U.S. and European tax systems will be covered and attendees will learn about threshold issues such as nexus and jurisdiction.

Forum on U.S. State and Local Taxes for Canadian Companies

June 2019

TBD

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.

Property Tax Workshop

August 2019

TBD

2 day workshop covering the latest property tax issues and trends that companies will be dealing with in 2018 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.

Canadian Taxes for U.S. Companies Workshop

September 2019

TBD

2 ½ 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 workshop will focus on GST, HST, QST, and income taxes. It will also cover Payroll and Property Taxes and have an interactive audit session covering Canadian tax issues.

50th Annual Meeting

October 22 – 25, 2019

[J.W. Marriott, Washington, DC](#)

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

¾ 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 as well as covering significant state tax issues generally. These meetings offer a great opportunity to ask questions and network with other local SALT professionals.

Indirect State Tax Workshop

TBD

¾ day seminar providing insightful updates by state tax experts on current developments in the area of indirect taxes, as well as covering significant state tax issues generally. This meeting will offer a great opportunity to ask questions and network with other SALT professionals who work in the indirect tax area.



Open to COST Industry Members



LEGEND:
Open to Practitioners



Open to Non-COST Industry Members

**** All COST programs qualify with state boards of accountancy and state bar associations for continuing education credits. ****
For More Information, email KGaldamez@cost.org

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