

2020 CALENDAR

SALT Basics School ●●●

January 26 – 31, 2020

Atlanta, Georgia

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, 2020

Las Vegas, Nevada

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 27 – 30, 2020

New Orleans, Louisiana

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 17 – 21, 2020

Atlanta, Georgia

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 ●●

June 2, 2020, London, England

June 4, 2020, Frankfurt, Germany

1 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.

Property Tax Workshop ●●

September 15 – 17, 2020

Denver, Colorado

2 ½ day workshop covering the latest property tax issues and trends that companies will be dealing with in 2020 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 30 – October 2, 2020

Phoenix, Arizona

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.

51st Annual Meeting ●●●

October 19 – 22, 2020

Dallas, Texas

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.

● 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