



Sales Tax Update: Meeting Multistate Thresholds Self-Study Webinar (2 Hours)

ST18024B
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Self Study Webcast
Dec 20 - Dec 21

Overview:

Keeping up with the constant state-by-state nexus-related updates can be quite difficult and stressful. Many companies across multiple states continue to wonder about how physical status applies and what is next in regards to digital products. But our experts are here to make things easier for you. In this self-study webinar, we will bring you up-to-speed on:

- The latest updates to the Sales Tax Nexus
- Digital products, cloud services, and SaaS
- Retail delivery fees
- ...and much more

Objective:

To provide tax professionals with the latest state-by-state updates regarding sales tax nexus as well as digital products and delivery costs.

[Detailed Learning Objectives](#) [1]

Emphasis:

- Nexus Update
 - Physical presence
 - Economic nexus
- Digital Products, Cloud Computing, & SaaS
 - Legislative/regulatory
 - Audits
 - Local taxes and streaming services
- Retail Delivery Fees
- Other Notable Updates
 - Illinois *PetMeds* case
 - E-invoicing
 - Automation

1. Identifying the jurisdiction of origin

2. Recognizing when a business has nexus in a state

3. Recognizing examples of what constitutes physical presence for taxation purposes

4. Identifying the number of states that have adopted the Threshold Sales Tax Regime

5. Recognizing the methods of taxing digital products in various states

6. Identifying the number of states that have adopted the Streamlined Sales Tax



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*Verify the course has earned a credit allowance for an industry or specialty group.

*Recognize the change in rules for earnings rules prepared by the Tax Compliance Center.

*Verify the course is for a state or federal government program.

BottomPrerequisite:

None.

Preparation:

No advance preparation required.

Level of Knowledge:

Overview.

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Links:

[1] [https://www.cpeonline.com/JavaScript:showObjectivesPopup\(\);](https://www.cpeonline.com/JavaScript:showObjectivesPopup();)