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

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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

- Identify the definition of nexus

- Recognize what establishes nexus in a state

- Recognize examples of what constitutes physical presence to establish nexus

- Identify the number of states that have adopted the Streamlined Sales Tax Project

- Recognize the methods of taxing digital property across states

- Identify the number of states who do not tax SaaS

- Identify the states that impose a retail delivery fee on delivery of taxable goods

- Recognize the change in sales tax sourcing rules proposed by the Texas Comptroller's office

- Identify the name of the Federal Reserve's instant payment program

Bottom**Prerequisite:**
None.

Preparation:
No advance preparation required.

Level of Knowledge:
Overview.

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