

COST'S 49TH ANNUAL MEETING: SALES AND USE TAX COMPLIANCE FOR GOODS AND SERVICES USED IN MULTIPLE JURISDICTIONS

Seminar

Phoenix, Arizona
September 24, 2018
10:15 a.m. to 11:05 a.m.

Attorneys

Timothy Noonan

Practices & Industries

State & Local Tax

September 24, 2018
Phoenix, Arizona

The 49th Annual Meeting is tentatively scheduled to begin at 1:00 p.m. on Tuesday, October 23, 2018 and the meeting will conclude at 1:15 p.m. on Friday, October 26, 2018.

The goal of this program is to bring multistate tax professionals, who have various levels of experience in state and local taxes, together in a group live environment that allows for extensive interaction and exchange of information as well as updates on key SALT issues and insights regarding state tax trends and opportunities. The program level is an overview and no advanced preparation is needed.

Sales and Use Tax Compliance for Goods and Services Used in Multiple Jurisdictions Numerous goods and services are either mobile (think rolling stock) or usable in many different places (think digital goods, software, etc.). How does a vendor determine where to collect sales tax on the sale of these items? And how does a consumer figure out whether and where to pay the use tax on these items? In this program, the speakers will outline the sales and use tax compliance obligations for goods and services used in multiple jurisdictions.

Speakers: William Ault, Crowe, New York, NY Timothy Noonan, Hodgson Russ, Buffalo, NY

Register here.