



Course Information

Program Title	Colorado: An Example of Post-Wayfair Complications
Location	History Colorado Center, Berger/Nichols "Green" Classroom, Denver, Colorado
Date	11/21/19
Start Time	14:10:00 MST
End Time	15:00:00 MST
Instructor(s)	Mary Jo Zuelsdorf, State And Local Tax Manager, CBIZ
Field of Study	Taxes
Type of Instruction / Delivery Method	Live Group
Prerequisites	An intermediate understanding of sales tax rules is recommended.
Advanced Preparation	None
Program Level	Intermediate
CPE Credit Hours	1.0 hours (based on a 50-minute hour)
CLE Credit Hours (applied)	1.0 hours (based on a 50-minute hour)
Price	This program is \$175 for current Future Tax Leaders members, government employees, and faculty and students of qualified accredited programs and \$300 for all others. 10% discount for groups of two or more from the same organization.
Complaint Resolution Policy	Questions, concerns, and complaints may be submitted to Info@FutureTaxLeaders.org .
Registration	https://national-conference-2019.eventbrite.com
Refund Policy	Refund available for cancellations made before November 14, 2019, or by Future Tax Leaders.

Course Description

The Supreme Court's 2018 decision in South Dakota v. Wayfair opened the door for states to impose sales taxes on out-of-state businesses that conduct a certain threshold of in-state business. In the year-plus since the decision, states have updated their sales tax collection requirements in different ways. Further complicating post-Wayfair sales and use compliance are states like Colorado that have additional considerations that make compliance and sourcing even more nuanced. Using Colorado as an example, this presentation explores how Wayfair affected sales and use tax requirements and the types of state-specific factors that make sales and use tax reporting in 2019 so difficult.

CPE & CLE Compliance

Future Tax Leaders' CPE and CLE courses are designed to comply with Colorado State Board of Accountancy and NASBA CPE and Colorado Supreme Court CLE standards and the provider requirements outlined in sections 88.1 and 88.2 of the California Board of Accountancy Regulations. CPE and CLE courses are based on 50-minute credit hours. Participants must attend at least 50 minutes of a particular course to receive one (1) credit in that course. Participants are encouraged to confirm eligibility compliance with their jurisdiction. CLE hours represent the hours applied for and anticipated.