



2010 COST Calendar

2010 SALT Basics School

January 24 – 29, 2010

[Georgia Tech Hotel & Conference Center](#)

Atlanta, Georgia

5 day school providing 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 sales tax 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. Open to industry tax professionals from COST member and non-member companies and COST Practitioner Connection subscribing members.

2010 Sales Tax Conference

February 22 – 24, 2010

[Westin Gaslamp](#)

San Diego, California

2 ½ day conference featuring presentations of the most recent transactional tax 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 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. Open to COST industry members only.

2010 Intermediate/Advanced State Income Tax School

2010 Intermediate/Advanced Sales Tax School

April 25 – 29, 2010

[Georgia Tech Hotel & Conference Center](#)

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 the school is on practical applications of state tax issues in a corporate environment. The courses are taught using the case-study method. This is intended to expose students to the theoretical knowledge and strategic insights of outside experts, along with the practical expertise of in-house practitioners. Open to industry tax professionals from COST member and non-member companies and COST Practitioner Connection subscribing members.

2010 Spring Audit Session / Income Tax Conference

May 17 – 19, 2010

[Four Seasons Austin](#)

Austin, Texas

2 ½ day conference offering presentations 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. Open to COST industry members only.

41st Annual Meeting

October 20 – 22, 2010

[Sheraton Wild Horse Pass](#)

Phoenix, Arizona

2 ½ day program offering sessions for every state tax professional 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 are always 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 industry tax professionals from COST member and COST Practitioner Connection subscribing members.