

COURSE NAME	ONLINE LIVE	ONLINE RECORDED	INSTRUCTOR
US State Tax Considerations for Canadian Businesses - 2022	Nov 24, 2022 9:00AM ET	Nov 29, 2022	Mark Feigenbaum Esq., CPA, FCPA, FCA

Most U.S. and cross-border tax courses deal solely with federal tax law. Beyond this is a complex maze of U.S. state tax laws. There are 50 states and the District of Columbia, which each have its own legislature and have each different tax laws and systems. Cross-border tax takes on a new meaning from not over country borders, but across the states.

There are income, sales, franchise and property taxes to name a few. It is regulated at the state and sometimes city and county levels. According to the Tax Foundation, there are 11,000 taxing jurisdictions in the United States.

This course will not broach all 11,000 but will emphasize the basics of state and local taxation. Looking at nexus, individual and corporate income taxation, sales and use taxes, and the new digital sales taxes.