

Your Selections: Keyword: **SALT Mastery Series**

FEATURED

SALT Mastery Series Bundle

 Multiple Events Between September 23, 2026 - January 27, 2027 Up to 18.00 Credits  Member Price: \$540

A Deep Dive into State and Local Tax TopicsUnlock the secrets of effective state and local tax strategies with our comprehensive SALT Mastery Series! Elevate your expertise, stay ahead of legislative changes, and gain practical insights tailored for tax professionals. Join us for an in-depth exploration of advanced techniques, guided by industry-leading experts. Don't miss this opportunity to master the complexities of SALT and transform your tax practices. Sign up today and take the first step towards becoming a SALT expert! There are 10 courses in the bundle. Each course is a stand-alone topic. If you miss one in the series, no worries! Purchase individual courses or purchase the SALT Mastery Series bundle and save up to \$150!

FEATURED

SALT Mastery Series: Washington Legislation - Increased Rates, Taxable Services, Estate Tax Changes & More! (2 hours - morning) - Webcast

 September 23, 2026 8:00am - 10:00am PDT  Online 2.00 Credits  Member Price: \$75

Elevate your expertise, stay ahead of legislative changes, and gain practical insights tailored for tax professionals. Join us for an in-depth exploration of the Washington legislation effective October 1, 2025. Don't miss the opportunity to master the complexities of SALT and transform your tax practice.

FEATURED

SALT Mastery Series: Protecting Yourself & Your Clients: Understanding The Implications of Remote Work & Licensing Requirements (2 hours) - Webcast

 October 28, 2026 1:00pm - 3:00pm PDT  Online 2.00 Credits  Member Price: \$75

Remote work has changed the landscape for tax professionals and their clients, bringing new challenges and obligations. In this critical session of the SALT Mastery Series, gain insights into registration obligations across different states, including payroll tax, nexus generation, and apportionment issues for remote workers. Learn which

agencies to register with and how to navigate the complexities of multi-state compliance. Additionally, ensure you avoid the risks associated with the unauthorized practice of law. This session will arm you with the knowledge to protect both your practice and your clients in the era of remote work.

FEATURED

SALT Mastery Series: Federal & State Audit Defense: Do they Really Need All Those Documents? (2 hours - afternoon) - Webcast

📅 November 4, 2026 1:00pm - 3:00pm PST 📍 Online 2.00 Credits 💰 Member Price: \$75

Audit defense can be overwhelming, especially when state and federal authorities request extensive documentation. This session will equip you with practical strategies to navigate audit requests, determine what's truly necessary, and protect your clients from unnecessary burdens. Learn from industry specialists how to respond effectively, minimize risk, and ensure compliance while maintaining efficiency. Don't let excessive document demands derail your audit defense—master the process with confidence!

FEATURED

SALT Mastery Series: Income Tax Nexus and Apportionment (2 hours - morning) - Webcast

📅 November 20, 2026 8:00am - 10:00am PST 📍 Online 2.00 Credits 💰 Member Price: \$75

Stay ahead of the evolving landscape of income tax nexus and apportionment in this must-attend session of the SALT Mastery Series. Learn how to assess your client's business activities in relation to differing state nexus and apportionment rules and uncover key distinctions between economic and physical presence nexus—especially in today's world of technology and remote work. Explore the implications of factor presence nexus and when it becomes critical for tax compliance. Join industry-leading experts as they help you master these essential concepts to effectively guide your clients through complex multistate tax environments.

FEATURED

SALT Mastery Series: Washington B&O and Sales Tax Including Focus on Investment Income (2 hours - morning) - NEW! - Webcast

📅 December 4, 2026 8:00am - 10:00am PST 📍 Online 2.00 Credits 💰 Member Price: \$75

Navigating Washington's unique Business & Occupation (B&O) Tax and Sales Tax can be complex, especially when it comes to investment income. This session will provide a deep dive into Washington's tax structure, key compliance considerations, and strategies to manage tax liabilities effectively. Gain insights into taxability of investment income, exemptions, deductions, and audit risks to ensure your clients remain compliant while

optimizing tax outcomes. Whether you work with corporations, pass-through entities, or individuals, this session will equip you with the knowledge to tackle Washington's tax challenges with confidence!

FEATURED

SALT Mastery Series: Oregon Pass-Through Entity Elective Tax (PTE-E): The Little Things that Will Help You Avoid a Notice (2 hours) - Webcast

 December 15, 2026 1:00pm - 3:00pm PST  Online 2.00 Credits  Member Price: \$75

Unlock the secrets of effective state and local tax strategies with our comprehensive SALT Mastery Series! Elevate your expertise, stay ahead of legislative changes, and gain practical insights tailored for tax professionals. Join us for an in-depth exploration of advanced techniques, guided by industry-leading experts. Don't miss this opportunity to master the complexities of SALT and transform your tax practices. Sign up today and take the first step towards becoming a SALT expert!

FEATURED

SALT Mastery Series: Multnomah County / City of Portland Taxation Update (2 hours - morning) - Webcast

 January 26, 2027 8:00am - 10:00am PST  Online 2.00 Credits  Member Price: \$75

Learn about the Multnomah County and City of Portland taxation laws and calculations, including changes and current issues! This in-depth 2-hour session will walk you through how these local taxes are calculated and update important taxation issues in Multnomah County and the City of Portland.

FEATURED

SALT Mastery Series: City of Portland, Multnomah County, and Metro Taxes: Practitioner Perspectives (2 hours - late morning) - Webcast

 January 26, 2027 10:30am - 12:30pm PST  Online 2.00 Credits  Member Price: \$75

Join experienced local practitioners for their practical perspectives on the City of Portland, Multnomah County, and Metro Taxes, including compliance requirements, apportionment, pass-through entity considerations, and interaction with other tax programs. Practitioners will offer their perspectives on tax planning and strategies for these tax programs, insight into potential future developments, and suggestions for communicating with clients. This program will cover the City of Portland, Multnomah County, and Metro business and personal tax programs.

FEATURED

SALT Mastery Series: Oregon Department of Revenue Update (2 hours - late morning) - Webcast

 January 27, 2027 10:00am - 12:00pm PST  Online 2.00 Credits  Member Price: \$75

Join your colleagues for this two-hour technical session to obtain a practical update on Oregon Department of Revenue hot topics. This webcast will be presented via Zoom. Webcast access information to be provided 5 business days prior.

July 2026 SALT Mastery Series: Oregon's Pass-through Entity Elective Tax (PTE-E) - Informational Only (No CPE) - Video Replay

 Available Until March 31, 2027  On-Demand 0.00 Credits  Member Price: \$45

The July 28, 2026 webcast on Oregon's Pass-Through Entity Elective Tax (PTE-E) (2 hours) was recorded. In this insightful session of the SALT Mastery Series, gain a comprehensive overview of PTE-E programs across the country, including essential Federal tax considerations. Delve into the specifics of Oregon's PTE-E tax program and discover strategies to manage the interaction between state PTE-E taxes for multi-state clients (and strategies to avoid double taxation). With expert guidance, you'll walk away with the knowledge needed to optimize tax positions for your clients. This Informational (no CPE) video replay is NOT designed for CPE credit. You will receive a link to the recorded program and one set of participant materials. Note: All sales are final.