

# Wayfair: California's Rules



## Live Webinar

Thursday, August 8, 2019  
10:00 a.m. to Noon PT

**\$97**

## On-Demand Webinar

Available now!

Designation	CPE Hours
CPA	2 Tax
CRTP (CTEC)	2 CA Tax
Attorney	1.5 General MCLE

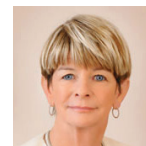
### Webinar features:

- 2 hours of CPE for one attendee
- Unlimited number of people may watch and listen on one computer and print course outline
- PDFs of reference manual and PowerPoint slides
- Add CPE for only \$20 per additional attendee\*

### With this two-hour course, you will:

- Discover how California doesn't conform to the Supreme Court's **Wayfair** decision:
  - Learn how the new \$500,000 threshold works
  - Find out which retailers must now collect district tax
- See how district tax is required based on both:
  - The old nexus rules
  - The new \$500,000 threshold
- Get a chart of sales tax requirements for other states when your clients ship goods into that state
- Learn what is considered tangible personal property for California purposes
- Uncover the rules for selling in a Marketplace — like Amazon or maybe an antique mall
- Prepare for the expensive, time-consuming challenge of computing the state, local and district taxes
- Follow the steps to prepare your return using CDTFA's website
- Find out when out-of-state retailers must register and collect sales tax on good shipped from California

### Presented by:



**Lynn Freer, EA**  
Lynn "Ms. California Tax" Freer is President of Spidell Publishing, Inc.® She works closely with all state tax agencies and is often consulted for input on policy decisions. She always has the inside information on what's happening at the state level because she devotes herself full time to analyzing, writing about, and teaching California tax law and procedures. Lynn speaks at Spidell's annual Federal and California Tax Update Seminars, as well as many other seminars and webinars.

### Satisfaction Guaranteed

If you are not completely satisfied with this course, we will provide you with a full refund, hassle-free.



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**You must have computer speakers to listen to this webinar.**

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