

## 2023-09-21 NCCPAP Virtual Chapter Meeting Notes

**Schedule of Meetings** – Currently, all meetings are scheduled on Thursdays from 12:00PM – 1:00PM EST

|                   |                   |                |
|-------------------|-------------------|----------------|
| October 5, 2023   | January 4, 2024   | March 21, 2024 |
| October 19, 2023  | January 18, 2024  | April 4, 2024  |
| November 2, 2023  | February 1, 2024  | April 18, 2024 |
| November 16, 2023 | February 22, 2024 | May 2, 2024    |
| December 7, 2023  | March 7, 2024     | May 16, 2024   |

*I will send an MS Outlook Calendar invite for the above meeting dates so you can put them in your calendar. You will **still need to register** on the NCCPAP website.*

**Links to Resources** (thanx very much to Fred Bachmann, Simeon Patestas, and Neil Sullivan)

### *SALT Nexus*

AICPA 2022 State Tax Nexus Guide

<https://www.aicpa-cima.com/resources/download/state-tax-nexus-guide>

Sales Tax Institute's Sales Tax Resources & Updates

<https://www.salestaxinstitute.com/resources>

New Jersey Corporation Business Tax Nexus

<https://nj.gov/treasury/taxation/pdf/pubs/tb/tb108.pdf>

### *Beanna Whitlock, EA's Website / Resources*

TaxPro fellowship – Tax resources and tax education

<https://taxprofellowship.com/>

### *BOI (Beneficial Ownership Information) Reporting*

AICPA Journal of Accountancy: FinCEN Posts guide to help small businesses with BOI reporting

<https://www.journalofaccountancy.com/news/2023/sep/fincen-posts-guide-to-help-small-businesses-with-boi-reporting.html>

FinCEN issues initial Beneficial Ownership Information reporting guidance

<https://www.fincen.gov/news/news-releases/fincen-issues-initial-beneficial-ownership-information-reporting-guidance>

FinCEN Beneficial Ownership Information reporting FAQs

<https://www.fincen.gov/boi-faqs>

**Volunteers** – we're looking for volunteers to fill the Virtual Chapter's Board Positions (VP, Treasurer, Secretary, Directors, etc.) **and** help facilitate future meeting discussions