



# New York State Sales Tax and Use Taxation for the Construction Industry

**WHEN:**

November 23, 2020  
8:00am – Breakfast/Registration  
8:30am to 3:30pm – Presentation

**WHERE:**

Hilton Garden Inn Buffalo Airport  
4201 Genesee St  
Cheektowaga, NY 14225

**COST:**

\$85 per person (Construction Exchange or CFMA members),  
\$170 person for non-members

Please return form with payment to:

2660 William Street  
Cheektowaga, NY 14227  
Email: clogan@conexbuff.com  
Make checks payable to: CFMA

Even if you have taken a sales tax seminar before, you will gain valuable insight into how NYS sales tax uniquely affects construction companies. Speaker Scott Sliker brings an exclusive set of experiences to share with attendees. After two decades as a NYS Sales Tax Field Audit Specialist, he opened The Sales Tax Professionals to help clients determine both overpayments and underpayments.

Topics of discussion include:

- Capital Improvement vs Taxable Repairs
- What is and is Not Taxable
- IDA's, QEZE's and EmpireZones.
- What to do Before, During and After an Audit
- What Certificate to use
- New York State Forms and Publications

Who should attend: Owners, CFO's, Controllers, Treasurers, and Construction Industry CPAs.

**Earn CPE Credit!** Qualifies for 7 hours of CPE Credit. This is a group based session at the Overview level. No advanced preparation or prerequisites are required. Upon successful completion, attendees will receive 7 CPE credits in the field of taxation.

CFMA Niagara Frontier Chapter is registered with the National State Boards of Accountancy.

## Registration Information

Attendees

1. \_\_\_\_\_ 3. \_\_\_\_\_  
2. \_\_\_\_\_ 4. \_\_\_\_\_

Company: \_\_\_\_\_

Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Credit Card #(VS/MC): \_\_\_\_\_ Exp. Date: \_\_\_\_\_ Sec. Code: \_\_\_\_\_

Signature: \_\_\_\_\_ Amount Approved: \_\_\_\_\_

*THANK YOU!*