



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

WHEN:

September 13, 2021
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!