



Sales & Use Tax Seminar Registration Form

Date: September 19, 2019
Time: 10:00 AM – 3:00 PM (CT)
Lunch will be provided
Location: Holiday Inn University Plaza
1021 Wilkerson Trace
Bowling Green, KY 42103
Room: Salon B

Who Should Attend: CFO's and Chief Accountants
Office Managers

Company/Dealership

Name: _____

Address: _____

City/State/Zip: _____

Attendees Names: _____

____ **Cost per attendee \$75.00** \$ _____

____ **Check Enclosed for Total amount** \$ _____

___ **Visa** ___ **MasterCard** ___ **American Express**

Account #: _____ Exp: _____

Billing Name: _____

Billing Address: _____

Zip Code: _____

*To register, email Melissa Peach at mpeach@kyada.com or mail form to
KADA, 152 Consumer Lane, Frankfort, KY 40601*



Sales & Use Tax Seminar

Summary: KADA has partnered with Bowden & Wood CPAs to put on a Kentucky Sales and Use Tax Seminar for dealerships which will include information on motor vehicle usage tax. The seminar will cover issues and questions that come up most frequently in the work that Bowden & Wood does with Kentucky dealers. KY CPA CPE will be earned by participants that complete the seminar.

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Presenters: Mark Shaeffer, CPA, Bowden and Woods, CPAs

Nick Schaefer, CPA, Bowden and Woods, CPAs

Tim Bennett, Kentucky Department of Revenue Division of Sales Tax

Representative from Motor Vehicle Usage Tax

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Cost to Attend: \$75.00

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Topics Covered:

Sales and use tax

From a daily transaction basis, what is covered and not covered by sales tax

Sales tax on services

Extended service contracts

Warranty work factory vs non-factory

Sales tax on vehicles sold to residents of Arizona, California, Florida, Indiana, Massachusetts, Michigan, South Carolina and Washington

Prepaid maintenance

How exemptions from sales tax are handled and documented

What is subject to Use tax

What forms to file in course of reporting

What happens in an audit

Checklist for chief accountant to use in performing a self audit

Vehicle Usage tax

Paint protection sold with vehicle

Doc fees

Trade ins

Contrast and compare to 8 states above

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