

TAX WORKSHOPS

CONSTRUCTION CONTRACTORS & RETAIL BUSINESSES

Thursday, August 20, 2015

Pittsburg State University
Shirk Annex
1st Floor, CIBD Conference Room
1501 S. Joplin St.
Pittsburg, KS 66762

Two

Available
Dates
To Choose
From

Tuesday, October 13, 2015

Neosho County Community College
Student Union
Room 213
800 W 14th
Chanute, KS 66762

Cost: \$25 per person/\$20 per person if more than one person
attends from the SAME company.

- Do You Know if you are responsible for collecting and remitting sales tax?
- Do you know if you are liable for Kansas compensating use tax when you buy things outside of Kansas?
- Do you know what tax form is needed and how to file it?
- Do you know if you have to collect or pay another state's Sales Tax?

If the answer is "No" to any or all of these questions, then KDOR strongly encourages you, your office manager, and/or your bookkeeper to attend one of our workshops.

Construction Contractors

This workshop is devoted exclusively to sales tax issues for construction contractors and subcontractors. Those who provide plumbing, carpentry, electrical, roofing, heating/air conditioning, landscaping, oil field services, etc. Among other topics, we will discuss how sales tax applies to materials and labor, the use of Project Exemption Certificates, and explain the process of invoicing and billing your customer.

SIGN-IN: 9:45am

TIME: 10am—12pm

**REGISTRATION DEADLINE
Tuesday, August 18**

Sales & Compensating Use Tax for Retail Business

This workshop is devoted to businesses making retail sales. You will learn the differences between the Kansas Retailers' Sales Tax, the Kansas Retailers' Compensating Use Tax, and the Kansas Consumers' Compensating Use Tax. You will gain a basic understanding of the goods and services subject to sales tax, and applicable exemptions. If you sell anything from bubble gum to tractors, this class is for you. This class is NOT applicable for Construction Contractors.

SIGN-IN: 12:45pm

TIME: 1:00pm—4pm

**REGISTRATION DEADLINE Friday,
October 9**

Advanced registration is required,

by calling the Kansas Small Business Development Center at PSU; 620/235-4920. Payment must be made prior to the workshop to complete your registration.

Presented by:
Kansas Department of Revenue
Sponsored by: The Kansas
Small Business Development
Center

ksbdc@pittstate.edu | 
620-235-4920 |
620-235-4919(fax) |
www.facebook.com/psuksbdc

The Kansas SBDC is funded in part through a cooperative agreement with the U.S. Small Business Administration and the state of Kansas. All SBA funded programs are extended to the public on a nondiscriminatory basis.

Reasonable accommodations for persons with disabilities will be made if requested two weeks in advance.
Please contact Cheryl Penn, KSBDC at PSU (620)235-4920.

