



HOW TO NAVIGATE COMPLEX WISCONSIN CONTRACTOR SALES & USE TAX LAWS



A Series of 5, One-Hour On-Line Webinar Based Classes
5 Tuesday Afternoons in March 2021 | 1:00 - 2:00 PM CST
Attend Individually or All 5 (Highly Recommended)



Attendance Fee

\$49 per person per session

\$89 per person for ALL 5 sessions

\$139 CORPORATE registration
(2 - 10 seats)

Train your entire staff!

Easy-to-follow instructions will be sent with your confirmation! Contact Holly at the Sales & Income Tax Advisory Network if your confirmation and handouts are not received prior to the sessions.

For more information & to register, contact:
Sales & Income Tax Advisory Network
Holly Hoffman, Owner
715.498.4164

hhoffman@salesandincometax.com

REGISTER ONLINE AT:

salesandincometax.com/events

-OR-

BCMA-Wisconsin Credit Association
262.827.2880

www.wccredit.org

REGISTER ONLINE AT:

<https://wccredit.org/webinar-seminar-registration/>

Meet Your Instructor: Holly Hoffman a former WI Department of Revenue auditor, speaker, and contractor tax law specialist is uniquely qualified to lead and train on the complexities of the WI sales and use tax laws. There is a lot on the line. GETTING IT RIGHT IS YOUR RESPONSIBILITY! Holly will share tips, tricks, and resources available to help you comply with the laws and prepare for that next audit!

This extensive program is designed **SPECIFICALLY FOR CONTRACTORS** who are required to incorporate these law requirements into processes for managing the sales & use tax reporting. Your learning experiences include:

CLASS #1 Tuesday, March 2 | **Real vs. Personal Property**

- Difference between Real Property Construction Activities and Sales of Tangible Personal Property and Services
- Tax treatment when providing both Real Property Construction Activities and Sales of or Services to Personal Property

CLASS #2 Tuesday, March 9 | **Contractor Purchases**

- Tax requirements for General Purchases, Supplies, Motor Vehicles, Equipment
- Tax treatment for materials used in providing Real Property Construction Activities vs. Sales of or service to Personal Property

CLASS #3 Tuesday, March 16 | **Exemption Certificates**

- 90-day rule to relieve Seller of sales tax liability
- Common exemptions and documentation required
- Contracts with Exempt Entities

CLASS #4 Tuesday, March 23 | **Complex Exemptions**

- Building Materials Exemption
- Construction Contract Exemption
- Temporary Storage Exemption (NEW)

CLASS #5 Tuesday, March 30 | **Exam Review & Q&A**

- Review exam (interactive)
- Ask your questions!

REGISTRATION: WI CONTRACTOR Sales & Use Tax Online Training Series

NAME _____ EMAIL _____
 COMPANY _____
 ADDRESS _____ CITY/ST/ZIP _____
 TELEPHONE # _____

Sign me up for the following class(es)--Check all that apply: ALL 5 Classes | \$89.00 for all
 #1-Mar 2 #2-Mar 9 #3-Mar 16 #4-Mar 23 #5-Mar 30 | \$49.00 each

CORPORATE Registration \$129.00 | 2-10 Seats for all 5 Classes | We will contact you for names of attendees for tracking Continuing Education Units for each registrant.

Method of Payment:

Check Enclosed \$ _____

Credit Card

(Please contact BCMA Wisconsin to provide details)

Mail in registrations should be sent to:
BCMA-Wisconsin
PO Box 510157 | New Berlin WI 53151
Or Fax 262.827.2899

NOTE: Registrations are due no later than 5 working days before the Webinars. Sorry, no credit or refund for no-shows or cancellations received less than 5 days prior to the program.