

SALES TAX

SOLUTIONS WEBINAR

Sales tax audits in the printing industry are inevitable, and the typical result is a large assessment of tax, interest, and penalties as well as a new, stricter appeals process.

Beginning in 2018, most duties performed by the State Board of Equalization (BOE) have transferred to the newly created California Department of Tax and Fee Administration (CDTFA) and the Office of Tax Appeals. The restructuring has changed the audit and appeal process—a process which will make it more challenging for companies to contest and appeal the results of sales and use tax audits.

As a result, it's now even more critical to avoid the major sales “traps” that printers’ experience.

Among the topics discussed in this fast-paced meeting are:

- The NEW CDTFA structure
- Exempt publications
- Special printing aids
- Delivery charges
- Taxing not-for-profit organizations
- Mailing services
- District tax
- Labor charges
- Depreciation on lithographic presses, & other pertinent topics

Master the ins-and-outs of sales tax now so you won't incur three years of tax liability later. Knowing the rules will save you a good deal of money and frustration in the future.



Over the past twenty-five years, **Dr. Gerry Bonetto**, Environmental, Safety and Governmental Specialist, has represented printing's interests at federal, state, and local regulatory agencies, including Cal/OSHA, US EPA, Regional Water Boards, and SCAQMD.

Date: Thursday, June 28

Time: 11am - 12pm

Place: Your Computer

Cost: \$39 PIASD Member
\$59 Non Member

72-hour cancellation policy; Once registered, you will need to come pick up your pre-loaded thumb drive with all the documents that will be covered in the webinar. Our office hours are 9am-4pm.

FAX TO: 858-800-6903

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