



Reserve early, space is limited!

WORKSHOP FEE \$69.00 per person

Includes access to extensive reference materials, half-day training session and continental breakfast

AGENDA

8:00 AM: Registration

8:30 AM – Noon: Workshop

Attendees will receive an email confirmation and the set of handouts that you will copy and bring to the program for note-taking and to use for future referencing. Contact WCA if your confirmation is not received prior to the workshop. SORRY, no credit for no-shows or cancellations less than 7 days prior to the program due to facility guarantee requirements.

REGISTRATION:

NAME _____

NAME _____

COMPANY _____

PHONE _____

FAX _____

EMAIL _____

DATE: 3/13 3/14 3/15 3/22/18

METHOD OF PAYMENT:

CHECK ENCLOSED \$ _____

CREDIT CARD PAYMENT

(Please call WCA 262.827.2880 to provide credit card information)

RESERVE NO LATER THAN 7 DAYS BEFORE THE PROGRAM YOU ARE ATTENDING.

RETURN RESERVATION TO:

BCMA Wisconsin Credit Association

PO Box 510157, New Berlin WI 53151 or by

Fax to 262.827.2899

Or online at www.wcacredit.org

WISCONSIN SALES & USE TAX SPECIAL PROGRAM 2017-18 LAW CHANGES

THIS EXTENSIVE PROGRAM IS DESIGNED **SPECIFICALLY FOR CONTRACTORS** WHO ARE REQUIRED TO INCORPORATE THESE CHANGES INTO PROCESSES FOR MANAGING THE SALES AND USE TAX REPORTING.

Training & written materials will cover:

- Sales & Use Tax Overview
- Recent law changes including the BUILDING MATERIALS EXEMPTION FOR CONTRACTS WITH EXEMPT ENTITIES AND THE CONSTRUCTION CONTRACT EXEMPTION
- Sales and use tax for contractors
- Exemption Certificates
- ...and much more



Presented by:
Russ Bredeson
&
Holly Hoffmann
WI Department
of Revenue

Tuesday, March 13, 2018
Temperature Systems Inc
5001 Voges Road
Madison WI 53718

Wednesday, March 14, 2018
Best Western Premier Hotel
1005 S Moorland Road
Brookfield WI 53005

Thursday, March 15, 2018
Liberty Hall
800 Eisenhower Dr
Kimberly WI 54136

Thursday, March 22, 2018
Metropolis Resort
5150 Fairview Dr
Eau Claire WI 54701

THERE'S A LOT
ON THE LINE

...and it's your responsibility! Get the information you need to manage your sales & use tax responsibilities effectively.



The Business Credit Management Association - Wisconsin
15755 W Rogers Dr #200 | New Berlin WI 53151
Questions: 262.827.2880 | Fax: 262.827.2899
www.wcacredit.org