

Workshops for CONSTRUCTION CONTRACTORS

The following workshops are devoted exclusively to sales tax issues for construction contractors and subcontractors (i.e., those who provide plumbing, carpentry, electrical, roofing, heating/air conditioning, landscaping, etc.). We will discuss how sales tax applies to materials and labor, the use of Project Exemption Certificates, and explain invoicing and billing your customer.

LOCATION	DATE	TIME
Dodge City	September 29	1:00 - 3:00 PM
Emporia	October 11	10:00 AM - Noon
Fort Scott	October 27	10:00 AM - Noon
Garden City	September 28	1:00 - 3:00 PM
Independence	September 13	1:00 - 3:00 PM
Liberal	September 27	1:00 - 3:00 PM
Manhattan	November 17	1:00 - 3:00 PM
Overland Park	August 16	9:00 - 11:30 AM
Overland Park	September 14	9:00 - 11:30 AM
Overland Park	October 13	9:00 - 11:30 AM
Overland Park	November 15	9:00 - 11:30 AM
Topeka	August 25	1:30 - 4:00 PM
Topeka	October 20	1:30 - 4:00 PM
Wichita	July 26	9:00 - 11:30 AM
Wichita	August 31	1:30 - 4:00 PM
Wichita	September 22	9:00 - 11:30 AM
Wichita	October 31	1:30 - 4:00 PM
Wichita	December 7	9:00 - 11:30 AM

Join us for class!

**TO REGISTER CONTACT
THE SPONSORS OF THESE CLASSES
LISTED INSIDE THIS BROCHURE.**

CREATE YOUR OWN WORKSHOP



If your trade association, professional organization or group of businesses would like to know more about how Kansas sales tax applies to your industry, contact the Tax Education Specialist listed

below. He will develop a specialized presentation based on your questions and tax situations that will help you avoid costly mistakes and take advantage of the exemptions and credits available to your business. *(Travel reimbursement and minimum number of attendees required.)*

Visit KDOR's web site for information on future workshops and other business resources.

**Taxpayer Education Unit
Kansas Department of Revenue
915 SW Harrison St.
Topeka, Kansas 66612**

ksrevenue.org

**Carl York
Tax Specialist
(785) 296-1048
carl.york@kdor.ks.gov**

EDU-70 (Rev. 5/16)



Small Business Sales & Use Tax Workshops

(July – December)

**PROVIDING INFORMATION ON YOUR
TAX RESPONSIBILITY TO THE
STATE OF KANSAS**

ksrevenue.org

*These workshops are sponsored by the
**Kansas Small Business
Development Centers***

2016 KANSAS SALES & USE TAX WORKSHOPS

For many new business owners, the everyday activities of a business can be a time consuming and confusing process. Tax forms usually fall to the bottom of the priority list. To reduce your time spent filing Kansas Department of Revenue (KDOR) documents, and as part of our commitment of service to the business community, the Taxpayer Education Unit within KDOR conducts workshops on sales and compensating use taxes.

- 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 the questions above, then KDOR strongly encourages you, your office manager, and/or your bookkeeper to attend one of our workshops. ***KDOR does not charge for these workshops, however the Small Business Development Centers (SBDC) may charge a fee to help recover their costs in sponsoring the workshop.***

Each workshop covers the topics of both Kansas Sales and Compensating Use Tax.

SALES AND COMPENSATING USE TAX FOR RETAIL BUSINESS

The following list of workshops are for businesses making retail sales. We will explain 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. Regardless of whether you sell bubble gum or tractors, this is a class for you.

IMPORTANT—The timeframe for these classes does not include discussion of tax for construction contractors. A list for those workshops is on the other side.

LOCATION	DATE	TIME
Dodge City	September 29	8:30 - 11:00 AM
Emporia	October 11	1:00 - 4:00 PM
Fort Scott	October 27	1:00 - 4:00 PM
Garden City	September 28	8:30 - 11:00 AM
Independence	September 13	9:00 AM - Noon
Liberal	September 27	8:30 - 11:00 AM
Manhattan	November 17	9:00 AM - Noon
Overland Park	August 16	1:00 - 5:00 PM
Overland Park	September 14	1:00 - 5:00 PM
Overland Park	October 13	1:00 - 5:00 PM
Overland Park	November 15	1:00 - 5:00 PM
Topeka	August 25	8:30 AM - Noon
Topeka	October 20	8:30 AM - Noon
Wichita	July 26	1:00 - 4:30 PM
Wichita	August 31	8:30 AM - Noon
Wichita	September 22	1:00 - 4:30 PM
Wichita	October 31	8:30 AM - Noon
Wichita	December 7	1:00 - 4:30 PM
Winfield	August 4	1:00 - 5:00 PM

— IMPORTANT —

Pre-registration is required through the SBDC

Use the following list to locate a SBDC near you.

The following are the Small Business Development Center sponsors and corresponding contact information for locations of the Kansas sales and use tax workshops:

Emporia State University SBDC (620) 341-5308

Emporia: Lyon County Extension Office, 2632 W Hwy 50.

Winfield: Cowley First - Strother Field, 22193 Tupper St.

Seward County Community College SBDC (620) 417-1955

Dodge City: Victory Electric, Hampton Rm, 3230 N 14th Ave.

Garden City: Park Plaza building, 2606 Fleming.

Liberal: Rock Island Depot, 4 Rock Island Road.

Johnson County Community College (JCCC) SBDC (913) 469-3878

Overland Park: JCCC, 12345 College Blvd., Regnier Center.

Pittsburg State University SBDC (620)235-4920

Fort Scott: Fort Scott Community College Greyhound Room
2108 S. Horton.

Independence: Independence Chamber of Commerce,
Community Room, 616 N. Penn Ave.

Washburn University SBDC (785) 234-3235

Manhattan: Manhattan Area Chamber of Commerce
501 Poyntz Ave.

Topeka: Chamber of Commerce Board Room in downtown
Topeka, 120 SE 6th Ave.
(6th & Kansas Ave, paid parking in nearby garage)

Wichita State University SBDC (316) 978-3193

Wichita: Hughes Metro Complex, 29th and Oliver.