

Sales/Use Tax Class – Part II

Class Description: This class covers Colorado laws surrounding sales and use taxes. You should consider attending this class if you are a current Colorado business owner, tax professional consulting with Colorado businesses, need a refresher course on sales and use tax laws and/or have attended the Sales/Use Tax Part I class. Topics include: state and state-collected local jurisdiction taxation (e.g., taxability of tangible property and services), refund requirements, what to expect during an audit, available electronic services and much more. **This class requires PRE-REGISTRATION due to limited seating.** Go to www.taxseminars.state.co.us and click on “Attend a class in your area”

If you need help filing your sales tax return, either file the return in Revenue Online, www.Colorado.gov/RevenueOnline or refer to the DR 0100 tutorial at the following link: http://www.colorado.gov/cms/forms/dor-tax/form_dr0100tutorial.html

Prior Knowledge Required: basic sales/use tax

Instructional Method/Level: live; advanced

All classes subject to change due to unforeseen circumstances. Therefore, before attending a class, always check the class schedule for any last-minute updates 24 hours in advance.