

Sales & Use Tax — How is Your Business Impacted?



Port Washington



Chamber of Commerce



Are you calculating your sales & use tax (SUT) liabilities correctly? SUT rules are complex in any type of business, and it can be difficult to know how to apply general rules to your unique situation. Join your local chambers of commerce, OED and Schenk for **Sales & Use Tax — How is Your Business Impacted?** for tips and guidance to help you stay current and in compliance.

The first 45 minutes of this 1-1/2 hour workshop will cover general SUT issues impacting most businesses. The last 45 minutes will include your choice of a general roundtable discussion to ask questions for further understanding or a session to address specific issues impacting the manufacturing industry.

You will learn:

- How to limit your sales and use tax liability exposure
- When to charge your customers sales tax and when to self-assess use tax
- Best practices in structuring transactions to reduce tax obligations
- How to identify overpayments and potential refund opportunities

Speakers include:



Cam Brawley, CPA
Senior Manager, State & Local Tax, Schenk SC



Sarah Evans, CPA
Manager, State & Local Tax, Schenk SC



Crystal Krenke
Supervisor, State & Local Tax, Schenk SC

Date & location:

Workshop will run from 7:30 – 9 a.m. Registration will begin at 7 a.m.

Thursday, August 13 • Concordia Center for Environmental Stewardship, 12800 N Lake Shore Drive, Mequon

There is no cost to attend. For more information, or to register, visit us online at www.saukvillechamber.org or call Sherri at 262-268-1970.