



Department of Taxation

Ask the Advisor Tax Seminars

2017 Class Schedule

All classes will be held at the Henderson office of the Department of Taxation
2550 Paseo Verde Parkway, Suite 180
(702) 486-2354 (reservations recommended as seating is limited)

All Classes begin at 9:00 a.m.

All classes will include information taxpayers need to know of how their account is handled within the Department of Taxation, the taxpayer's responsibilities, and will offer an opportunity to get answers to tax questions. Also included in the class agenda will be The Audit Process, which gives information about what to expect in case of an audit. In addition to the Taxation presentations, our classes will also include presentations from the **Workers' Compensation Nevada Division of Industrial Relations (Workmen's Comp)** to provide information on workers' comp obligations; **Internal Revenue Service (IRS)** on forms and reporting requirements; **The Office of the State Treasurer** to provide information regarding unclaimed property; also, **SCORE**, a non-profit organization sponsored by the Small Business Administration, who will provide information on the free services and counseling they offer to businesses. The classes will last approximately 3 hours.

Presentations from:

NEVADA DIVISION OF INDUSTRIAL RELATIONS (Workers' Compensation)
THE OFFICE OF THE STATE TREASURER (Unclaimed Property)
SCORE-resources available for businesses to guide them to success
IRS – Forms and filing requirements
BASIC TRAINING – your account and various tax issues
The AUDIT PROCESS – what to expect

There is no charge for the classes. Dates for the classes are as follows:

January 17, 2017	February 21, 2017	March 21, 2017	April 18, 2017
May 16, 2017	June 20, 2017	July 18, 2017	August 15, 2017
September 19, 2017	October 17, 2017	November-no class	December-no class

As an additional educational service to taxpayers, we have posted on our website information on various tax issues. The information is available as a Power Point presentation or a PDF file and either can be viewed or downloaded. The information is available at <http://tax.nv.gov>. Click on the "FAQ" tab, then scroll down until you see "Helpful Tax Powerpoints", click on "Tax Powerpoints" link and you will see information about

Basic Training:

Deals with many topics concerning your account, requirements by the Department, what to do when changing your account, closing your account, tax issues, etc.

Repairs & Delivery Charges:

Discusses tax issues with repairs and updates on taxation of delivery charges

Medical:

New medical tax statutes of NRS 360B

Construction:

The taxation of construction/improvement to real property

Modified Business Tax:

Information about the taxation and deductions for this payroll tax

Automotive:

Information relative to taxation issues in the automobile industry

Other Tobacco Products:

When cigars and other tobacco products are taxable

The Audit Process:

What to expect in case of an audit

Restaurants, Bars & Comps:

Focus on the restaurant and bar industry and taxability of food and drink sales and comps

Leases:

Focus on tax on leases under NRS 360B

Short-term Leases:

Focus on the tax structure for short term leases