

The Connecticut Construction Industries Association, Inc.  
and  
Marcum LLP  
Present a **Free Seminar**

**CT Sales & Use Tax for Construction Contractors**

Thursday, May 30, 2013 | 9:00 am - 11:30 am



**The Gallery**

141 New London Turnpike, Glastonbury, CT 06033

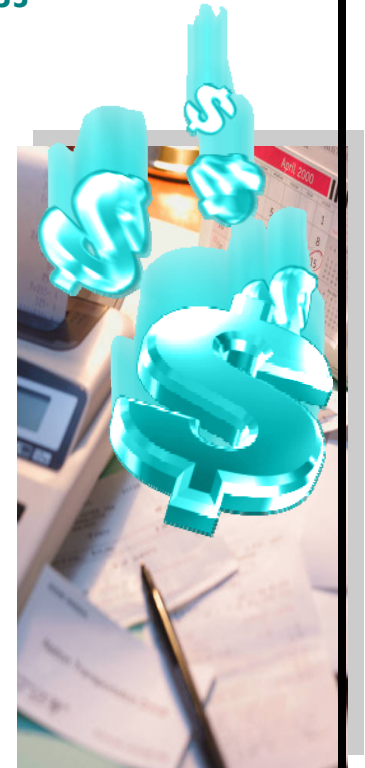
No Charge

**Refreshments will be served**

Registration Required by Tuesday, May 28, 2013

**The presentation will include:** An overview of Connecticut Sales and Use Tax as applicable to Building Contractors including discussions on:

- ◆ Types of Construction Contracts
- ◆ Taxable Contracts
- ◆ Nontaxable Contracts
- ◆ Services to Real Property
- ◆ Materials Used in Construction Contracts
- ◆ Contractor and Subcontractor Service Charges
- ◆ Nonresident Contractors
- ◆ Sales and User Tax Regulations
- ◆ Sales Tax Audits
- ◆ Audit Approach and Methodologies
- ◆ Resolving Detected and Projected Errors
- ◆ Moving Resolution Beyond the Auditor
- ◆ Plus an Open Discussion



**Speakers:**

**Barry A. Fischman**, CPA, Partner, Marcum LLP

**Michael D'Addio**, JD, Partner, Marcum LLP

**Registration is Required**

**Please Return Registration to CCIA by Tuesday, May 28, 2013**

fax: 860-563-0616 | e-mail: [chall@ctconstruction.org](mailto:chall@ctconstruction.org) | mail: 912 Silas Deane Highway, Wethersfield, CT 06109

Contact Person \_\_\_\_\_

Company Name \_\_\_\_\_

Phone \_\_\_\_\_ E-Mail \_\_\_\_\_

Number of People Attending \_\_\_\_\_ [No Charge]

Names of People Attending

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