



Department of Taxation  
**Ask the Advisor Tax Seminars**  
**2016 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; 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. The agenda for the classes will be:

Guest presentations from:  
NEVADA DIVISION OF INDUSTRIAL RELATIONS (Workers' Compensation)  
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 19, 2016	February 16, 2016	March 15, 2016	April 19, 2016
May 17, 2016	June 21, 2016	July 19, 2016	August 16, 2016
September 20, 2016	October 18, 2016	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

<u>Basic Training:</u>	Deals with many topics concerning your account, requirements by the Department, what to do when changing your account, closing your account, tax issues, etc.
<u>Repairs &amp; Delivery Charges:</u>	Discusses tax issues with repairs and updates on taxation of delivery charges
<u>Medical:</u>	New medical tax statutes of NRS 360B
<u>Construction:</u>	The taxation of construction/improvement to real property
<u>Modified Business Tax:</u>	Information about the taxation and deductions for this payroll tax
<u>Automotive:</u>	Information relative to taxation issues in the automobile industry
<u>Other Tobacco Products:</u>	When cigars and other tobacco products are taxable
<u>The Audit Process:</u>	What to expect in case of an audit
<u>Restaurants, Bars &amp; Comps:</u>	Focus on the restaurant and bar industry and taxability of food and drink sales and comps
<u>Leases:</u>	Focus on tax on leases under NRS 360B
<u>Short-term Leases:</u>	Focus on the tax structure for short term leases