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Motor Fuel Excise Tax & Sales/Use Tax Update

November 12, 2020
1:00 PM-2:00 PM CT

Webinar

🕒 Viewing in Central Time **Adjust**

It is recommended to register
by

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November 10, 2020

DuCharme, McMillen & Associates, Inc. (DMA), in partnership with Tax Advisory Service Group (TASG), is pleased to announce another NASBA CPE-accredited webinar: Motor Fuel Excise Tax & Sales/Use Tax Update.

Oscar Garza of TASG will update the participants on changes that occurred in previous years for Motor Fuel Excise Tax, and new trends as a result of this year's events. Kevin Koller of DMA will provide a sales and use tax update related to oil and gas, terminal, and pipeline issues across the United States, with an emphasis on Texas, Oklahoma and Louisiana.

Discussion topics will include:

- Year-over-year changes and trends for Motor Fuel Excise Tax going into 2021
- COVID-19 impacts of sales/use taxes and related audits
- Specific sales/use tax issues that have current relevance, including discussion on compression services, rentals vs. services, and construction of facilities

Your response is appreciated. If you have any questions, contact Amanda Levin events@dmainc.com or call 800-309-2110 ext. 1622.

Additional Information:

Cost: There is no cost to attend

Credits: 1.0 CPE credits available*

Field of Study: Taxes

Course Level: Intermediate level program

Delivery Method: Group Internet Based

Prerequisites: Previous experience in corporate tax

Advanced Preparation: None

Who should attend? This seminar is intended for tax professionals with an interest or responsibility for motor fuel excise taxes or sales/use taxes within their organization.

Practitioners and representatives from state/provincial and local tax agencies are not eligible to attend this seminar unless invited by DMA as a presenter.

Participants will: Participants will have an understanding of the fundamentals of Motor Fuel Excise Tax and current trends, including what to expect in 2021 based on where we are today. Participants will also gain valuable information about current developments and leading issues affecting the oil and gas industries in Texas, Oklahoma and Louisiana, such as compression services, rentals versus services and facilities construction.

Refunds and Cancellations: Programs are being presented free of charge. For more information regarding administrative policies such as refund, complaint, and/or program cancellation please contact, please contact Michele Gebrayel at mgebrayel@dmainc.com or 800-309-2110 ext. 1224.

* You will need to participate in 50+ minutes for each 1 hour of instruction, answer all poll questions, and complete the post-webinar survey.

Countdown to the Event

9

DAYS

3

HOURS

13

MINUTES

44

SECONDS

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