



SALES & USE TAX WORKSHOP FOR NEW VEHICLE DEALERS

July 11, Marquette / July 12, Gaylord

MADA has worked with the Michigan Department of Treasury to coordinate additional training sessions for new car dealers and staff who would like to become more knowledgeable about Michigan sales and use tax. Learn the compliance requirements of sales and use tax laws with respect to vehicle sales, body shop activity, parts/service departments and a full review of Michigan Treasury Online.

Topics will include:

- How to properly report on sales, leases, demos, body shop and rentals
- Taxability concerns such as sales price, vehicle trade-in credit, exemptions and core charges
- Rescinded deals vs. buybacks
- Michigan Treasury Online (MTO) navigation, reporting and filing
- How manufacturer and/or dealer rebates and discounts affect the tax base

WORKSHOP SCHEDULE

Dept. of Treasury Training
 July 11, Marquette • July 12, Gaylord
 Sign-in opens at 9:30 am
 Workshop from 10 am - 1 pm
 A working lunch will be provided.

We thank the following
EDUCATIONAL PARTNERS
 for their support, which enables us to
 offer this program at no cost.



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We also thank the Michigan Treasury
for offering their time to conduct this
special program.

Help us tailor this program. What questions do you have for Treasury?

So the Treasury can properly prepare, please submit questions or suggestions in advance. This information can also be emailed to news@michiganada.org.

REGISTRATION INFORMATION (Please print)

Dealership:	City:	Phone:
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LOCATION (please mark which location you will attend)

<input type="checkbox"/> Marquette - Wed., July 11 (Hampton Inn, Lakeshore Blvd.)	<input type="checkbox"/> Gaylord - Thurs., July 12 (Otsego Club, M-32 East)
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Full Name	Title	Email Address
1.		
2.		

This is a complimentary program for MADA dealers and staff and seating is limited. Please register early.

Fax (517) 351-3120 or email news@michiganada.org.

Registration deadline is July 1, 2018.
Questions? Call MADA at (800) 292-1923.

MICHIGAN AUTOMOBILE DEALERS ASSOCIATION



1500 Kendale Blvd. •
 P.O. Box 2525 •
 East Lansing, MI 48826-2525 •
 (800) 292-1923, phone •
 (517) 351-3120, fax •
www.michiganada.org •