

Quick Survey: Topics You'd Like Covered at the TMDA Conference

I'll be speaking at the Texas Motorcycle Dealers Association Conference in Austin this January, and my session will focus on Sales and Use Tax issues that affect Texas dealerships. Since I only have about 30 minutes, I want to make sure the content is as relevant and helpful as possible for you and other dealers.

Would you take a minute to share your thoughts?

1. Have you ever been through a Texas Sales and Use Tax Audit with the Comptroller's office?
 - ☐ Yes
 - ☐ No
2. If yes, what part of the audit process was most challenging or confusing?
 - ☐ Recordkeeping/document requests
 - ☐ Taxability of specific transactions (repairs, parts, accessories, etc.)
 - ☐ Exemptions or resale certificates
 - ☐ Communication with the auditor
 - ☐ Other (please specify) _____
3. Are there particular topics you'd like me to cover during the session (e.g. Vehicle Inventory Tax; When are Accessories Taxable, Anything Audit Related, etc.)?
4. What's one thing you wish you had known before your last audit?

Thank you — your feedback will help me tailor my presentation to what matters most to you and other dealers across Texas. Please email your responses to susan.berry@bgc-tax.com.

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