



[ABOUT US](#) [WHAT IS SALES TAX](#) [HOW WE WORK](#) [SEMINARS](#) [NEWS](#) [CASE STUDIES](#) [MEDIA COVERAGE](#)

February 2012

Don't Forget Your Sales Tax During Income Tax Season

Almost all of my fellow professionals spend February through April trying their best to get all of their client's income tax returns prepared and filed. As if they didn't have enough to worry about, on March 20, 2012 they must also help their clients file both quarterly and annual sales and use tax returns.



Please remember that if your annual sales and use tax return shows that you owe more than \$3,000 in tax that it is your responsibility to call the New York State tax department and ask them to convert you to a quarterly filer. If you don't call them and ask them to change your filing status, the tax department has the right to assess you late filing and late payment interest and penalties the next time you file an annual sales and use tax return.

If you think you have nothing to worry about because your Company does not file a sales and use tax return, I would caution you to think again. If a return is never filed, the Statute of Limitations for the tax department to issue an assessment against you never ends. Theoretically, you could get a sales tax notice 20 years from now for your 2012 sales and use taxes.

If you have not been filing your sales and use tax returns please call us so we can discuss with you if New York State's Voluntary Disclosure Program would be a solution to your problem.



Success Story Helping our fellow professionals better understand sales tax

Did you know that in 2011 that Sales Tax Defense LLC gave almost 20 sales and use tax seminars for our fellow CPAs and professional organizations? We helped our fellow professionals gain a better understanding of New York's sales and use tax laws, avoid common sales tax pitfalls, and fulfill their annual CPE requirements.

Additionally, in January 2012 Sales Tax Defense LLC was allowed the opportunity to meet privately with the upper management team for the New York State Tax Department. The Tax Department allowed us the opportunity to present and discuss with them what we felt were common problems with the sales and use tax audit process. They agreed to review and consider many of the changes we suggested, they also addressed and answered many questions we raised.

Perhaps most importantly, we were given verbal assurances that simply preparing a sales and use tax return for a client does NOT make a professional personally liable for any underpaid tax the client might owe.

About Us

We are a dedicated team of tax professionals who have committed our careers to helping businesses and fellow professionals with tax problems. Since the only work we are focused on is solving tax problems, businesses never have to be concerned that we will try to sell them other services they do not need. And professionals never have to be concerned with us encroaching on their client relationships, because we view you, our fellow professional, as our client.

Sales Tax Defense LLC | Phone: 631-491-1500 | info@salestaxdefense.com
www.SalesTaxDefense.com | 2106 Deer Park Avenue, Deer Park, NY 11729

This newsletter is not intended to be used as tax, legal or accounting advice

If you've received this email from a friend you can [subscribe](#) and hear it first!
 Share this email with a friend or colleague.
 If you no longer wish to receive these emails, [unsubscribe](#).

