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When you have a sales tax problem, *we are the solution!*

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Twerking and Sales Tax

Twerking is the dance that's sweeping the nation! Celebrities are doing it. The news is reporting on it. It's everywhere. And frankly, like any business, we don't want to miss the boat on any craze.



Therefore, without further ado, here is Sales Tax Defense LLC twerking:

T – axable sales determine whether you need to file your sales and use tax returns on an annual, quarterly or monthly basis. Don't file returns more often than you have to but make sure you are filing them often enough.

W – eather, in very extreme cases, can lead to the extension of a filing deadline. However, don't just assume bad weather has led to an extension. The Tax Department will let you know, and it usually involves FEMA and a declared disaster.

E – very single business in New York State should register for sales and use tax purposes. Starting the statute of limitation by filing returns can be very beneficial for a variety of reasons.

R – esponsible person assessments are sales and use tax assessments issued against an individual personally. Every business has at least one responsible person.

K – eeping adequate records is imperative to support your sales and use tax returns. It can also help prevent penalties from being assessed on a potential audit.

I – nterest can never be completely removed from a sales and use tax assessment. It compounds daily so it can become quite expensive.

N – ot every vendor charges tax appropriately. It's your responsibility to self-assess use tax if the vendor fails to get it right.

G – arnishing wages is one of many collection actions the Tax Department could take. Other collection actions could include but are not limited to levying bank accounts, placing liens on property and even suspending an individual's driver's license.

Don't lie; you know you were impressed with our moves. But as good as our twerking was, we're even better at helping businesses and fellow professionals with sales and use tax problems. Contact us and let us help you with all of your sales and use tax needs so you can spend more time dancing and less time with headaches.

P.S. – If you pay admission to see a singer and she twerks, that's not subject to sales tax. And while the admission charge to a Miley Cyrus concert is not taxable in New York, the rules governing the taxability of any type of admission charges are very complex. And sometimes it almost seems as if an auditor's taste in music governs the taxability of the show.



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The Tax Department Actually Pays our Client!

If you have ever dealt with the New York State Department of Taxation and Finance, then you know that everything is always taxable and everyone always owes them money.

However, during one of our recent audits, Sales Tax Defense was not only able to show the Tax Department that the sales our client was making were in fact non-taxable, we were also able to show that our client erroneously remitted tax on these sales and that the tax was never collected.

By showing the Tax Department multiple pieces of documentation, support from the tax law, and hours of negotiations, Sales Tax Defense was able to substantiate to the Tax Department that our client was entitled to a refund of over \$500,000 in sales tax!

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.

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