

ACA CONTRACTING TAX SEMINAR

Legal Alert: Certain Pre-Construction Services are Exempt from State Prime Contracting Transaction Privilege (Sales) Tax.

Under new legislation, the gross income derived by a contractor from "design phase services" and "professional services" is not subject to the prime contracting classification of the Arizona transaction privilege (sales) tax if these services are included in a written contract that is separate from any construction contract and executed before any actual on-site work begins. This exemption applies regardless of whether the services are provided at the same time as taxable construction services under a separate construction contract..

Get all your answers from the expert, Guest Speaker Craig McPike with Snell & Wilmer

Monday August 25, 2008

Phoenix Professional Tower

3003 North Central Ave., Basement

Visitor parking located off of Central on Catalina

11:30 a.m. Lunch & Introductions

12:00 - 2:00 p.m. Presentation

\$40 for Individual seats per person

\$80 for Individual Non-Members seats per person

Seating is limited RSVP Deadline: Friday, August 22, 2008

There will be no refunds for cancellations. Please send a copy of your completed form with a company check for the group total to the ACA Office or fax with your credit card information. Make checks payable to: The Arizona Contractors Association. No shows will be billed.

Contact Name _____

Company _____

Address _____

Phone _____

- Visa
 MasterCard
 Check
 Bill Me (ACA Members Only)

Individual Seat -
Member \$40.00 pp _____

Individual Seat Non-
Member \$80.00 pp _____

Total \$ Amount: _____

Credit Card # _____

Signature _____

Exp. date _____ 3-Digit Security Code _____

Arizona Contractors Association www.azca.com

