Online Video – Our online videos give basic information about sales and use tax and introduce the services offered by the CDTFA to help you start and run your business in California.

CLASSES

Instructor-Led Classes – Our Instructor-led classes assist you in preparing sales and use tax returns, supporting and reporting exempt sales, using a resale certificate, determining what is taxable and nontaxable labor, and maintaining adequate records.

HELP

One-to-One Help – If at any time you need assistance, feel free to call us at 1-800-400-7115 (CRS:711). Customer service representatives are available to assist you Monday through Friday, 8:00 a.m. to 5:00 p.m. (Pacific time), except state holidays.

LEARN

Learn How To:
- Quickly and easily register with the CDTFA and get your permit, license, or account
- Keep accurate and complete records
- Document sales that are exempt from tax
- File your return
- Make a payment

www.cdtfa.ca.gov

2020
Basic Sales and Use Tax Classes and Online Filing Clinics

THANK YOU FOR CONNECTING WITH US
Basic Sales and Use Tax Classes

This class helps build a strong foundation for any type of business. Topics covered include how to secure a seller’s permit, how to properly use a resale certificate, and how to correctly identify taxable and exempt sales. Attendees will develop a better understanding of sales tax, use tax, and district taxes. Participants will also learn how to avoid double-taxing themselves by utilizing the Cost of Tax-Paid Purchases Resold deduction. Available business development credits, such as those through the Manufacturer’s Partial Equipment Exemption, are also fully discussed. This class has value to new and established business owners, return filers, and bookkeepers.

Online Filing Clinics

These clinics are all day walk-in events to assist taxpayers at a time that is convenient to them within our office hours of 8:00 a.m. to 5:00 p.m. Most returns take only a few minutes to process. Staff will be available to help taxpayers file their returns. Offices that do not have scheduled clinics will provide any taxpayer with filing assistance/training when they call or visit our office, or you can reach us toll-free at 1-800-400-7115 (CRS:711). Classes are conducted in English and Spanish. Schedule of dates, times, and locations are listed on the following pages. For more information, please contact the corresponding CDTFA telephone number or visit our website at www.cdtfa.ca.gov.

Find your nearest office and attend our classes!

Register online at www.cdtfa.ca.gov/seminar/