

Speaking Engagements

# David Blum and Stefi George to Speak on Sales and Use Tax Best Practices

June 11, 2019 to June 12, 2019

CoBank  
6340 Fiddlers Green Circle  
Greenwood Village, CO

David Blum and Stefi George will provide a “Sales Tax Update” at the Tax Best Practices Roundtable presented by the Equipment Leasing and Finance Association (ELFA). The sales tax session will cover key sales and use tax developments affecting the leasing industry, in addition to other national issues and trends in sales and use tax as well as specific problem areas where compliance is complex, including:

- Rate changes
- Legislative updates
- Rulings, cases and other determinations from the past 12 months
- Subscription services, pooling arrangements and other lease alternatives
- Impact of the sharing economy
- Impact of marketplace provider statutes
- The expansion of tax base (i.e. services and sales price)
- Third party and ancillary services (bundled and unbundled)
- Lease assignments

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## Related People

David C. Blum  
Stefi N. George

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## Related Work

State and Local Tax  
Consulting and  
Controversy  
Tax  
Vehicle and Equipment  
Leasing Taxation

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## Related Offices

Chicago  
Denver  
New York

- Colorado local tax

The Tax Best Practices Roundtable is a two-day forum offered exclusively to tax practitioners of ELFA member companies. The roundtable focuses on federal and state compliance and planning issues, recent developments, and sharing of internal best practices.

## Register

[Click here](#) to register for this event.