

LOUISIANA ASSOCIATION OF TAX ADMINISTRATORS ANNUAL STATE AND LOCAL SALES & USE TAX SEMINAR

Thursday, August 17, 2017 ~ 8:00 AM – 4:00 PM CPE Credit: 8 Hours CLE Credit: 6.6 Hours

Clarion Inn & Conference Center 1500 W Hwy 30 Gonzales, Louisiana 70737

Presenters will be:

Tim Cefalu, Executive Director of LATA and
Retired Administrator of Caddo Parish
Tiffani Delapasse, Revenue Manager East Baton Rouge City Parish
Mark West, Legislative Director of LATA and
Retired Administrator of Ascension Parish
Matt Zagotti, Ryan
Peggy Parker and Erica Spears, Louisiana Department of Revenue

Registration Fee: \$199 in advance (Lunch is provided)

This informative seminar will cover sales tax versus use tax, exclusion and exemptions, taxable services, differences between state and local sales taxes, and electronic filing.

Registration for the LATA Seminar is to be submitted online. Payment is to be mail along with your invoice by Wednesday, August 2, 2017 to:

Ron Carter LATA Seminar P.O. Box 672 Bastrop, LA 71221

For your convenience, a block of rooms have been reserved at the Clarion Inn & Conference Center. Please make your reservation by calling 225-647-8000. Reservations under the group code <u>LATA Seminar</u> must be made <u>AUGUST 2, 2017</u> to enjoy the group room rate of \$85.95.

Please contact Ron Carter at 318-283-5957 or Kressy Krennerich at 225-621-2635 if you have any questions.