

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

Wednesday, September 14, 2022 ~ 8:30 AM – 4:30 PM CPE Credit: 8 Hours CLE Credit: 6.6 Hours

Lincoln Parish Library Events Center 910 N. Trenton Street Ruston, LA 71270

Presenters will be:

Kressy Krennerich, Administrator, Ascension Parish *Tiffani Delapasse,* Revenue Manager, East Baton Rouge Parish *Darlene Allen,* Executive Director of LATA *Matt Zagotti,* Director, Sales and Use Tax Transaction Tax, Ryan

Registration Fee (Lunch is provided): \$200 for LATA members \$225 for non-members

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

Registration for the LATA seminar will be online, <u>Annual State and Local Sales & Use Tax</u> <u>Seminar Online Registration - Ruston, LA</u> and registration fee can be paid at time of registration electronically or make check payable to "LATA" and mail to:

> Kressy Krennerich LATA Seminar P.O. Box 1718 Gonzales, LA 70707

For your convenience, a block of rooms is reserved at Courtyard Ruston, 1309 Maxwell Blvd, Ruston, LA 71270. Please make your reservation online at <u>Courtyard Ruston Room Reservation</u> or call hotel directly (318) 254-0067, use group code <u>LATA</u>. Reservations must be made by <u>AUGUST 26, 2022</u> to enjoy the group room rate of \$129.00.

Please contact Hollie Howard at (337) 217-4280 or Denise Griggs at (318) 251-8624 if you have any questions or e-mail Hollie Howard at <u>hollie.howard@cpsb.org</u>.