

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

## Wednesday, September 6, 2023 ~ 8:30 AM – 4:30 PM CPE Credit: 8 Hours CLE Credit: 6.6 Hours

## Clarion Inn & Conference Center 1500 W Highway 30 Gonzales, LA 70737

Presenters will be: *Kressy Krennerich*, Administrator, Ascension Parish *Tiffani Delapasse*, Revenue Manager, East Baton Rouge Parish *Darlene Allen*, Executive Director of LATA *Matt Zagotti*, Principal, Sales and Use Tax, Ryan *Mark Blevins*, Partner, Tax Compliance & Recovery

## 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 seminar will be online at <u>Annual State and Local Sales & Use Tax Seminar</u> <u>Registration</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 the Clarion Inn & Conference Center. Make your reservation at <u>www.choicehotels.com/reservations/groups/RJ44N1</u> or call the hotel directly at (225) 647-8000, use group code <u>LATA Group</u>. Reservations must be made by <u>AUGUST 27, 2023</u> to enjoy the group room rate of \$98.00.

Please contact Hollie Howard by phone at 337-217-4280 or email at hollie.howard@cpsb.org if you have any questions.