



LOUISIANA ASSOCIATION OF TAX ADMINISTRATORS

ANNUAL STATE AND LOCAL SALES & USE TAX

SEMINAR Thursday, August 5 2010 ~ 8:30 AM – 4:30 PM

Holiday Inn Lafayette, Louisiana

Presenters are **Roger Bergeron**, Executive Director of the LATA and Retired Administrator of West Baton Rouge Parish; **Timmy Hulin**, Consultant – Didier Consultants; **Gary Dressler, KPMG**

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

CPE Credit: 8 Hours CLE Credit: 6.67 Hours

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 as well as breakout sessions with practical application with examples of transaction concerning different industries such as manufacturing, healthcare, retail, and construction.

Registration is limited to the first 200 people. **Please RSVP by Monday July 19, 2010.** Checks are to be made payable to LATA and mailed to P O Box 672 Bastrop, LA and must be submitted **in advance**. Please contact Ron Carter with the Morehouse Sales & Use tax Commission at (318) 283-5957 if you have any questions.

Please complete and return with your payment (Type or Print Please)

Name _____ Title _____

Firm Name _____ Phone _____

Address, City, State, Zip Code _____

Do you require _____ CPE Credit _____ CLE Credit (please give Bar # _____)

Break-out Session you are interested in _____ Retail Services _____ Construction _____ Healthcare

_____ Manufacturing _____ Professional Services _____ Other _____

If you have sales/use tax questions that you would like answered during the seminar, please include them with your registration.