



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

**Wednesday, August 8, 2012 ~ 8:30 AM – 4:30 PM
CPE Credit: 8 Hours, CLE Credit: 6.67 Hours**

**Northshore Harbor Center
100 Harbor Center Blvd.
Slidell, Louisiana**

Presenters will be:

Tim Cefalu, Executive Director of LATA and
Retired Administrator of Caddo Parish

Barbara Davis, Legislative Director of LATA and
Retired Revenue Tax Director with the Louisiana Department of Revenue

Timmy Hulin, Consultant with Didier Consultants

Rick Mekkessie, President of e-Gov Systems

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 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. Checks are to be made payable to LATA must be submitted along with this registration form **by Monday, July 23, 2012.** Please send payment and registration to:

**Attn: Kressy Krennerich
LATA Seminar
P.O. Box 1718
Gonzales, LA 70707**

For your convenience, a block of rooms have been reserved at the Hampton Inn Slidell. Please make your reservation by calling 985-726-9777. Reservations under the group code **LAT** must be made prior to July 23, 2012 to enjoy the group room rates of \$90.00 for queen, \$95.00 for king.

Please contact Kressy Krennerich of Ascension Parish Sales & Use Tax Authority at (225) 621-2642 if you have any questions.



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Please Type or Print

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 _____

Questions you would like answered during the seminar:

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