



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

**Tuesday, September 10, 2013 ~ 8:30 AM – 4:30 PM  
CPE Credit: 8 Hours**

**Sam's Town Hotel & Casino  
315 Clyde Fant Parkway  
Shreveport, Louisiana**

Presenters will be:

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

**Barbara Davis**, Audit Manager, Acadian Professional Services, LLC  
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, retail, and construction.

Seating is limited, so please register early. Checks are to be made payable to LATA must be submitted along with this registration form **by Monday, August 19, 2013.** Please send payment and registration to:

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

For your convenience, a block of rooms have been reserved at the Sam's Town Hotel & Casino. Please make your reservation by calling 318-429-0711. Reservations under the group code **S09LTAX** must be made **by August 26, 2013** to enjoy the group room rate of \$70.00.

Please contact Kathryn Vincent of Vermillion Parish Sales and Use Tax at 337-898-5732 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

Break-out Session you are interested in \_\_\_\_\_ Retail Services \_\_\_\_\_ Construction \_\_\_\_\_ Manufacturing

**Questions you would like answered during the seminar:**

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