

- ADMIRALTY & MARITIME
- ANTITRUST & TRADE REGULATION
- APPELLATE LITIGATION
- AVIATION
- BANKRUPTCY, RESTRUCTURING & CREDITORS-DEBTORS RIGHTS
- BUSINESS & COMMERCIAL LITIGATION
- CLASS ACTION DEFENSE
- COMMERCIAL LENDING & FINANCE
- CONSTRUCTION
- CORPORATE & SECURITIES
- CORPORATE COMPLIANCE & WHITE COLLAR DEFENSE
- EMPLOYEE BENEFITS, ERISA, & EXECUTIVE COMPENSATION
- ENERGY
- ENVIRONMENTAL & TOXIC TORTS
- GAMING
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- HEALTH CARE
- INSURANCE, BANKING & FINANCIAL SERVICES
- INTELLECTUAL PROPERTY
- INTERNATIONAL
- LABOR & EMPLOYMENT
- MERGERS & ACQUISITIONS
- PRODUCTS LIABILITY
- PROFESSIONAL LIABILITY
- PROJECT DEVELOPMENT & FINANCE
- PUBLIC FINANCE
- REAL ESTATE: LAND USE, DEVELOPMENT & FINANCE
- TAX (INTERNATIONAL, FEDERAL, STATE & LOCAL)
- TELECOMMUNICATIONS & UTILITIES
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- VENTURE CAPITAL & EMERGING COMPANIES

JONES WALKER ATTORNEYS PRESENT “ADVANCED SALES AND USE TAX IN LOUISIANA”

Jones Walker attorneys [Bill Backstrom](#), [Katie Friel](#), [Jonathan Katz](#), [Sonny Nunes](#), and [Kimberly Robinson](#) are presenting three advanced sales tax seminars in Louisiana in 2008:

[September 18 – Lafayette](#)
[October 30 – New Orleans](#)
December 12 – Baton Rouge

Please see the brochure below for more information on the first seminar in Lafayette on September 18.

ADVERTISEMENT



Advanced Sales and Use Tax

September 18, 2008
8:30 a.m. to 4:30 p.m.

Best Western Hotel Acadiana
1801 West Pinhook Road
Lafayette, LA 70508
(337) 233-8120

Sales and use tax laws are numerous and confusing ... is your business at risk?

Mistakes made when collecting, paying, or reporting tax can result in your business incurring serious liabilities—for taxes, interest, and penalties. This seminar provides the perfect opportunity to get the most current information on advanced aspects of complicated sales and use tax in Louisiana. Learn from leading tax experts how to comply with collection, reporting, and remitting requirements. Walk away with a real-world road map for meeting all your obligations and keeping your company in safe harbors.

Benefits for You

- Understand the interaction of the Louisiana tax system and the uniform local sales and use tax code
- Tackle emerging technology issues such as computer software
- Handle audits with ease—expert strategies that work for nonexperts
- Maximize your success in dealing with various industry issues
- Appeal an assessment administratively and judicially

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Who Should Attend?

This seminar is designed for accountants, CPAs, controllers, tax managers, CFOs, CEOs, presidents, vice presidents, purchasing professionals, bookkeepers, and attorneys.

Agenda

8:00 am – 8:30 am Registration

8:30 am – 10:30 am The Sales Tax System

- The Interaction of the State Tax System and the Uniform Local Sales and Use Tax Code
- The True Object Test in the Context of Mixed Transactions and Service Transactions
- Computer Software
- Current Developments

10:30 am – 10:40 am Break

10:40 am – 11:40 am Industry Issues

- Offshore and Energy
- Petrochemicals
- Contractors

11:40 am – 12:40 pm Lunch (On Your Own)

12:40 pm – 1:40 pm Industry Issues (Continued)

- General Manufacturing
- Refineries

1:40 pm – 3:00 pm Compliance and Procedure

- Complying With Collection, Reporting, and Remitting Requirements
- Handling an Audit
- Appealing an Assessment Administratively and Judicially

3:00 pm – 3:10 pm Break

3:10 pm – 4:30 pm Case Study

- Detailed Hypothetical Factual Situation
- Interactive Discussion: Issues in Day-to-Day Operations

[View Complete Agenda](#)

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Faculty

William M. Backstrom Jr.
Katie Friel
Jonathan R. Katz
Louis S. Nunes III
Kimberly Lewis Robinson

[Detailed Faculty Information](#)

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Lorman Education Services, Dept. 5382, P.O. Box 2933
Milwaukee, WI 53201-2933

Seminar ID: 380151
Priority Code: 303658

Seminar Tuition:
\$349.00 for a single attendee
\$339.00 each for two or more from the same organization
\$448 for a single registration (\$349) plus CD recording (\$99) of this seminar

Cancellation Policy:
Substitute registrants are welcome and may be named at any time. If you cancel six or more business days prior to the seminar, you will receive a full refund, less a \$20.00 service charge per attendee (\$30.00 for Canadian registrations). If you cancel within five business days, you are not entitled to a cash refund. However, as a courtesy, we will allow you to apply your payment toward a future Lorman seminar within one year from the date you cancel. Your payment is transferable. Please note that if you do not attend and you do not contact us to cancel as described above, you are responsible for the entire payment.

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Remember that these legal principles may change and vary widely in their application to specific factual circumstances. You should consult with counsel about your individual circumstances. For further information regarding these issues, contact:

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Tax (International, Federal, State, & Local)

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