

RESOURCES

What do I need? Where do I go to get it?



LA UNIFORM LOCAL SALES TAX BOARD

○ Members of Board

- Executive Directors of Each of the 4 local governmental associations.
 - LMA - John Galagher
 - LPJA - Guy Cormier
 - LSA - Mike Ranatza
 - LSBA - Dr. Janet Pope
- Four appointed members, one from each of the associations
 - Tiffani Delapasse
 - Donna Andries
 - Jeanine Theriot
 - Amber Hymel



LA UNIFORM LOCAL SALES TAX BOARD

- Support & advise locals
 - Informal guidance on issues affecting the locals
- Promulgate rules & regulations
- Issue policy advice
- Prescribe uniform forms & model procedures to be used by locals
 - Multi-parish VDA program available July 2019.
 - Multi-parish Refund Request currently being created.
 - May 2019 meeting will identify other forms/letters to be created or updated for uniformity that will then be distributed to all local collectors.
- **How do I contact the ULST Board??**
 - <https://lulstb.com/>
 - Executive Director
 - Roger Bergeron 225-937-4438 jrbergeron@cox.net



LA SALES AND USE TAX COMMISSION FOR REMOTE SELLERS

○ Members Include:

- 4 local appointees from the Uniform Local Sales Tax Board
- Secretary Kim Robinson of the LA DOR
- 3 LA DOR appointees as determined by the Secretary
 - Darlene Allen Director Field Audit Sales Tax Division
225-219-2455
 - Kelli Jumper Director Taxpayer Compliance
225-219-2289
 - Vanessa Lafleur Director of Policy and Legislative Services
225-219-2780
- <https://revenue.louisiana.gov/LawsAndPolicies/RemoteSellersCommission>



LOUISIANA ASSOCIATION OF TAX ADMINISTRATORS

- www.laota.com
- TRIALS
 - Wealth of knowledge gathered by your fellow administrators into easily accessed and searchable database.
- Quarterly Conferences
 - Networking and educational programs available for tax collectors and their teams.



WHERE CAN I FIND AUDIT LEADS?

- Invoices found in current audits
- Vendor list from your taxing authority's accounts payable listing
- Agendas from City Council, Police Jury, School Board Meetings
- Keep your eyes open for signs in your town/city, business vehicles with identifying information, classified ads, local daily papers.



WHAT SITES CAN HELP ON MY AUDIT?

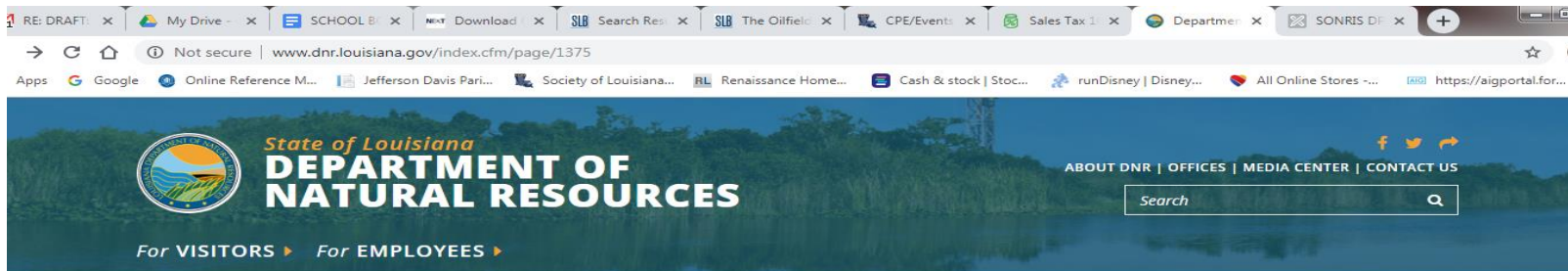
○ Information Gathering Sites

- Louisiana Secretary of State www.sos.la.gov
- Louisiana Department of Revenue www.rev.state.la.us
- Facebook, Indeed, Craigslist, Wikipedia (Companies in LA list)
- Local Chamber of Commerce Site
- State and Local Departments of Economic Development Sites
- Louisiana Office of Tourism www.louisianatravel.com
- Local Tourism Bureaus
- Louisiana Small Business Development Center www.lsbdc.org
- Louisiana Association of Fairs & Festivals www.laffnet.org
- Louisiana Association of Business and Industry www.labi.org
- US Small Business Administration www.sba.gov
- Better Business Bureau www.bbb.org
- BizBuySell www.bizbuysell.com
- www.louisiana.gov
- www.yourdictionary.com
 - Allows you to search term glossaries for any particular industry



SITES SPECIFIC: OIL & GAS

- Oil & Gas
 - LA Department of Natural Resources www.dnr.louisiana.gov
 - Sonris Database Access, Document Imaging, GIS Imaging
 - Manuals, Diagrams, Definitions for a number of natural resource companies, distribution systems, procedures, etc.



- ▶ OIL & GAS
 - FACTS AND FIGURES
 - FORMS, REPORTS, DOCUMENTS
 - OFFICE OF CONSERVATION
 - OFFICE OF MINERAL RESOURCES
 - OFFICE OF COASTAL MANAGEMENT
 - OIL SPILL
 - SONRIS RECORDS
 - TECHNOLOGY ASSESSMENT DIVISION
- ENERGY
- MINERAL RESOURCES
- CONSERVATION

Office of Conservation

Forms, Reports & Documents

This page contains links to various Office of Conservation documents of interest to the public, including data, forms, reports, publications, newsletters, and other items.

Forms Assistance >>

The Office of Conservation has begun to incorporate some forms that can be Filled-in, Saved & Printed using Adobe Reader. Look for the **NEW** symbol in the table below for forms that have been converted to this format. Please refer to the Forms Assistance page for guidance in using these forms.

- ▶ Forms - Home
- ▶ Engineering Division
- ▶ Environmental Division
- ▶ Geological Division
- ▶ Injection & Mining Division
- ▶ Pipeline Division



SITES SPECIFIC: OIL & GAS

- www.drillingedge.com
 - Lists LA O&G operators, recent drilling permits, producing wells & well production information and locations.
- Louisiana Mid-Continent Oil & Gas Association
 - www.lmoga.com
 - History of industry, fact sheets, reports, maps & graphs, and other oil & gas links
- Schlumberger
 - www.glossary.oilfield.slb.com
 - Dictionary of all oil & gas terms and processes



BASIC TAX LAW, POLICY & GENERAL INFORMATION

- LA DOR www.revenue.louisiana.gov
- Louisiana Tax Commission www.latax.state.la.us/
- Louisiana Tax Institute www.revenue.louisiana.gov/LTI
- Multistate Tax Commission www.mtc.gov
- LA State Legislature <https://legis.la.gov>
 - Revised Statutes, Bills, Legislative Session Info
 - Sign up for MyLegis notice emails
- Tax Foundation www.taxfoundation.org



TAX ORGANIZATIONS THAT OFFER EDUCATION & TRAINING

- Southeastern Association of Tax Administrators
 - www.seatastates.org
- Federation of Tax Administrators www.taxadmin.org
- National Tax Association www.ntanet.org
- AICPA www.aicpa.org
- National Association of State Boards of Accountancy <https://nasba.org>
- Thomson Reuters <https://checkpointlearning.thomsonreuters.com>
- Sales Tax Institute www.salestaxinstitute.com
- Council on State Taxation <https://cost.org>
- Society of Louisiana Certified Public Accountants www.lcpa.org
- National Society of Tax Professionals www.nstp.org
- Multistate Tax Commission www.mtc.gov



OTHER RESOURCES

- Tax Training Events from the Business Prospective.
 - Jones/Walker, Avalara, CCH, etc. offer trainings on specific industries
- Google Alerts
 - Set alerts for trending tax topics or trainings of interest
- Other Tax Administrators
 - Call your fellow administrators, create a network of assistance you can tap into.
- Newspapers and Blogs
 - Sign up for online news alerts, tax blogs, etc.

