

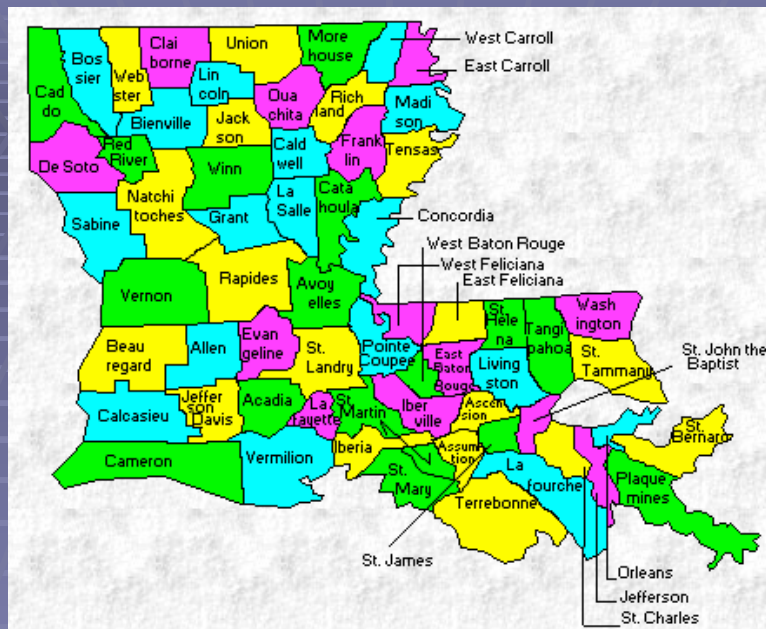


# Datasharing Outside the Box

2010 FTA Annual Meeting  
Atlanta, GA

Pam Fair, Louisiana  
Sharonne Bonardi, Maryland

Bob Meaker, Cleveland  
Mike Jones, Columbus  
Scott Hall, Louisville



Address <http://www.laota.com/> Go Links



Welcome to the  
**Louisiana Association of Tax Administrators**

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**Parish Tax Agencies**

[Parish Listing and Image map of Louisiana](#)

[City to parish index](#)

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**ONLINE FILING & PAYMENT of STATE & LOCAL SALES TAXES**



**Jefferson Davis Parish School Board**

[Sales Tax Auditor Position](#)

**Adopted Local Rules**

- [Tax on the Storage of Property](#)
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## Parish Tax Agencies - Louisiana Association of Tax Administrators

### Parish Tax Agencies

Click [here](#) to link to our NEW city to parish index!

<a href="#">Acadia</a>	<a href="#">Allen</a>	<a href="#">Ascension</a>	<a href="#">Assumption</a>	<a href="#">Avoyelles</a>	<a href="#">Beauregard</a>
<a href="#">Bienville</a>	<a href="#">Bossier</a>	<a href="#">Caddo</a>	<a href="#">Calcasieu</a>	<a href="#">Caldwell</a>	<a href="#">Catahoula</a>
<a href="#">Claiborne</a>	<a href="#">Concordia</a>	<a href="#">DeSoto</a>	<a href="#">East Baton Rouge</a>	<a href="#">East Carroll</a>	<a href="#">East Feliciana</a>
<a href="#">Evangeline</a>	<a href="#">Franklin</a>	<a href="#">Grant</a>	<a href="#">Iberia</a>	<a href="#">Iberville</a>	<a href="#">Jackson</a>
<a href="#">Jefferson</a>	<a href="#">Jefferson Davis</a>	<a href="#">Lafayette</a>	<a href="#">Lafourche</a>	<a href="#">LaSalle</a>	<a href="#">Lincoln</a>
<a href="#">Livingston</a>	<a href="#">Madison</a>	<a href="#">Morehouse</a>	<a href="#">Natchitoches</a>	<a href="#">Orleans</a>	<a href="#">Ouachita</a>
<a href="#">Plaquemines</a>	<a href="#">Point Coupee</a>	<a href="#">Rapides</a>	<a href="#">Red River</a>	<a href="#">Richland</a>	<a href="#">Sabine</a>
<a href="#">St. Bernard</a>	<a href="#">St. Charles</a>	<a href="#">St. Helena</a>	<a href="#">St. James</a>	<a href="#">St. John the Baptist</a>	<a href="#">St. Landry</a>
<a href="#">St. Martin</a>	<a href="#">St. Mary</a>	<a href="#">St. Tammany</a>	<a href="#">Tangipahoa</a>	<a href="#">Tensas</a>	<a href="#">Terbonne</a>
<a href="#">Union</a>	<a href="#">Vermilion</a>	<a href="#">Vernon</a>	<a href="#">Washington</a>	<a href="#">Webster</a>	<a href="#">West Baton Rouge</a>
<a href="#">West Carroll</a>	<a href="#">West Feliciana</a>	<a href="#">Winn</a>			

Website: [www.revenue.louisiana.gov](http://www.revenue.louisiana.gov)



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## Welcome to the Louisiana Department of Revenue



**for INDIVIDUALS »**

- ▶ File & Pay Online Now
- ▶ Where's My Refund?
- ▶ Download and Print Forms
- ▶ 2009 Filing Options



**for BUSINESS »**

- ▶ LaTap
- ▶ **Parish E-File**
- ▶ Make a Payment
- ▶ Business Registration



**for TAX PROFESSIONALS »**

- ▶ EFT Information
- ▶ E-Fax Number
- ▶ Filing Deadlines
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**SIMPLE! SECURE! FREE!**



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### Welcome to Parish E-File

ParishE-File.com is an online tool that facilitates secure electronic filing of multiple parish sales and use tax returns and remittances to local taxing authorities throughout Louisiana from one centralized site.

ParishE-File, provided to you at no charge by the state or any local taxing authority, also offers an easy-to-use registration feature that allows taxpayers to subscribe to the system's services. Taxpayers will also be able to maintain their own identifying and demographic information.

This site is for **sales tax** purposes only. For other taxes, [click here](#). 

**Sign In**

Please enter your User Name and Password to continue.

User Name

Password

[Log In](#)

**Forgot your password?**  
[Click here.](#)

**Not a registered user?**  
[Sign up now!](#) Registration is free and it only takes a minute.

Practitioner filing for multiple companies.  
[Click Here.](#)



[Click here for parish and state contact information](#)

**Website Support**

Phone (866)-691-0075  
 Fax (225)-215-0090  
 Email [parishe-file@la.gov](mailto:parishe-file@la.gov)

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## Parish E-File

- ParishE-File.com is a groundbreaking web-based application that allows businesses to file sales & use tax returns, and remit sales tax payments, with the click of a mouse.
- ParishE-File.com is a secure, easy-to-use, and absolutely free public service from the Louisiana Department of Revenue (LDR), with oversight by a governor-appointed five-member advisory committee.
- The Louisiana Legislature provided for the creation of a uniform electronic local return and remittance system that gives taxpayers the ability to file and remit all state and local sales and use taxes entirely online.
- “The greatest benefit of ParishE-File.com is for businesses that operate in multiple locations throughout the state,” says Secretary of Revenue Cynthia Bridges. “They used to have to file separate paper returns in every parish where they conducted business. Now, they can do it all at one location, entirely online and completely free.”
- The following returns can be filed and paid on ParishE-File.com:
  - Sales and Use Tax for All Parishes (except Cameron)
  - Sales and Use Tax for the State of Louisiana
  - Hotel-Motel and Occupancy Tax for some Parishes

## Louisiana’s Third Party Data

- IRS data extracts
- LA Secretary of State
- LA Dept of Motor Vehicles
- LA Dept of Labor
- LDR Alcohol & Tobacco Commission
- US Customs
- 3<sup>rd</sup> party shipping records
- Jenkins Act reports
- FAA website
- Montana RVs
- Contractor Registrations
- SEATA reports
- FEMA contracts



## LA Audit & Reporting Tools

- Data cubes, reports or queries from our integrated tax system
  - Account type by region
  - Large audits
  - All audits in DELTA by region
  - New registrants
- Fee based services:
  - Accurint
  - Hoovers



## Regional State/Local Meetings

- LDR has reciprocal agreements with all but 3 local taxing jurisdictions
- Most regional LDR offices meet with the Parish audit staff about every 3-6 months
- Information shared includes:
  - Completed and upcoming audits
  - Audit schedules and audit issues
  - Joint audits for gaming industry/large taxpayers
  - Differences in state and local law or other issues
  - Listing of registered taxpayers
- Obtain contractor listings from local licensing and per offices



## Contact Information

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