

# ASCENSION PARISH SALES AND USE TAX AUTHORITY

## SALES AND USE TAX REPORT

Make Remittance Payable To:

**Ascension Parish Sales and Use Tax Authority**

**P.O. Box 1718**

**Gonzales, LA 70707**

(Do NOT use any other taxpayer's return as this will result in improper credit.)

Gonzales 225-621-2635

Fax 225-621-2644

Donaldsonville 225-473-8630

Account Number

2 digit MONTH  
03 = 1Q, 06, 2Q, etc.

4 digit YEAR

|   |  |  |
|---|--|--|
| 1. GROSS SALES OF TANGIBLE PROPERTY, LEASES, RENTALS, AND SERVICES                  |  |  |
| <b>SCHEDULE "A" ALLOWABLE DEDUCTIONS</b>  |  |  |
| 2. SALES FOR RESALE OR FURTHER PROCESSING (RESALE CERTIFICATE ON FILE)              |  |  |
| 3. CASH DISCOUNTS, SALES RETURNS & ALLOWANCES                                       |  |  |
| 4. SALES DELIVERED OR SHIPPED OUTSIDE THIS JURISDICTION (DOES NOT APPLY TO REPAIRS) |  |  |
| 5. SALES OF GASOLINE AND MOTOR FUELS  |  |  |
| 6. SALES TO US GOV'T, STATE OF LA, POLITICAL SUBDV. & LOCAL AGENCIES                |  |  |
| 7. SALES OF FOOD PAID WITH USDA FOOD STAMPS OR WIC VOUCHERS                         |  |  |
| <b>OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN BRIEFLY)</b>                         |  |  |
| 8.  |  |  |
| 9.  |  |  |
| 10.   |  |  |
| 11. TOTAL ALLOWABLE DEDUCTIONS (LINE 2 THRU 10)                                     |  |  |
| 12. ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11)                                     |  |  |

File online with  
[www.salestaxonline.com](http://www.salestaxonline.com)

ADDED COLUMN I 6.5% {EAST  
ASCENSION WITHIN GONZALES  
CONWAY ANNEXED AREA}

| COMPUTATION OF SALES AND USE TAX<br><small>2% ASCENSION PARISH SCHOOL BOARD (Entire Parish, All Columns)<br/>1% ASCENSION PARISH GOVERNMENT (Rural Tax &amp; Annex, Column C, E &amp; I), .5% Column H<br/>2% CITY OF GONZALES (Within city limits, Column A, G &amp; I)<br/>2.5% CITY OF DONALDSONVILLE (Within City limits, Column D &amp; H)<br/>2% TOWN OF SORRENTO (Within Town limits, Column B)<br/>5% ASCENSION PARISH SHERIFF (Rural Tax &amp; Annex, Column C, E &amp; I), .25% Column H<br/>5% EAST ASCENSION DRAINAGE DISTRICT (Columns A, B, C, G &amp; I)<br/>5% WEST ASCENSION HOSPITAL (Column D, E &amp; H)<br/>5% ASCENSION PARISH DISTRICT #2 (Rural Tax &amp; Annex, Columns C, E &amp; I), .25% Column H<br/>1% TANGER MALL DEVELOPMENT DISTRICT (Column G)</small> | COMPLETE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS |                                |  |                                      |                                      |                                  |                             |  |  |
|--|---|--------------------------------|--|--------------------------------------|--------------------------------------|----------------------------------|-----------------------------|--|--|
|  | 4.5%  | 4.5%                           | 4.5%                                       | 5.0%                                 | 4.5%                                 | 5.5%                             | 6.0%                        | 6.5%   |  |
|  | Column A  | Column B                       | Column C                                   | Column D                             | Column E                             | Column G                         | Column H                    | Column I   |  |
|  | EAST ASCENSION WITHIN GONZALES                    | EAST ASCENSION WITHIN SORRENTO | EAST ASCENSION NOT IN GONZALES OR SORRENTO | WEST ASCENSION WITHIN DONALDSONVILLE | WEST ASCENSION NOT IN DONALDSONVILLE | TANGER MALL DEVELOPMENT DISTRICT | DONALDSONVILLE-ANNEXED AREA | EAST ASCENSION WITHIN GONZALES CONWAY ANNEXED AREA |  |
| 13. ADJUSTED GROSS SALES IN EACH JURISDICTION  |   |                                |  |                                      |                                      |                                  |                             |  |  |
| 14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION  |   |                                |  |                                      |                                      |                                  |                             |  |  |
| 15. TOTAL TAXABLE TRANSACTIONS (LINE 13 PLUS LINE 14)  |   |                                |  |                                      |                                      |                                  |                             |  |  |
| 16. TAX DUE (MULTIPLY LINE 15 BY THE TAX RATE OF EACH COLUMN)  |   |                                |  |                                      |                                      |                                  |                             |  |  |
| 17. EXCESS TAX COLLECTED   |   |                                |  |                                      |                                      |                                  |                             |  |  |
| 18. TOTAL TAX DUE (LINE 16 PLUS LINE 17)   |   |                                |  |                                      |                                      |                                  |                             |  |  |
| 19. VENDORS COMPENSATION (2% OF LINE 18) (ONLY IF PAYMENT IS NOT DELINQUENT)   |   |                                |  |                                      |                                      |                                  |                             |  |  |
| 20. NET TAX DUE (LINE 18 MINUS LINE 19)  |   |                                |  |                                      |                                      |                                  |                             |  |  |
| 21. PENALTY (5% of Tax for each 30 Days or Fraction Thereof, 25% MAX)  |   |                                |  |                                      |                                      |                                  |                             |  |  |
| 22. INTEREST (1.25% PER MONTH CALCULATED FROM DATE DUE UNTIL PAID)   |   |                                |  |                                      |                                      |                                  |                             |  |  |
| 23. TOTAL TAX, PENALTY AND INTEREST DUE (SUM OF LINE 20-22)  |   |                                |  |                                      |                                      |                                  |                             |  |  |
| 24. TAX DEBIT OR CREDIT (AUTHORIZED MEMO MUST BE ATTACHED)   |   |                                |  |                                      |                                      |                                  |                             |  |  |
| 25. TOTAL AMOUNT DUE (LINE 23 PLUS OR MINUS LINE 24)   |   |                                |  |                                      |                                      |                                  |                             |  |  |
| 26. TOTAL REMITTED (TOTAL OF LINE 25 COLUMNS A, B, C, D, E, G, H & I)  |   |                                |  |                                      |                                      |                                  |                             |  |  |
|  |   |                                |  |                                      |                                      |                                  |                             | HAVE YOU USED THE PROPER COLUMN?                   |  |

I declare under the penalties for filing false reports that this return (including any accompanying schedules and statements) has been examined by me and to the best of my knowledge and belief is a true, correct and completed return. If the return is prepared by a person other than this taxpayer, his declaration is based on all the information relating to the matters required to be reported in the return of which he has any knowledge.

This return is DUE on the 1st day of the month following the period covered by this return and becomes DELINQUENT if not received by this office prior to the 21st day.

|                                  |                                      |                                 |              |
|----------------------------------|--------------------------------------|---------------------------------|--------------|
| SIGNATURE OF INDIVIDUAL OR AGENT | SIGNATURE OF PREPARER & PHONE NUMBER | DATE PREPARED                   | CHECK NUMBER |
| EMAIL OF INDIVIDUAL OR AGENT     |                                      | Phone Number for Contact Person | Reviewed By  |