ASCENSION PARISH SALES AND USE TAX AUTHORITY SALES AND USE TAX REPORT

Account Number

Make Remittance Payable To: Phone: 225-621-2635 2 digit MONTH Fax: 225-621-2644 03 = 1Q, 06, 2Q, etc **Ascension Parish Sales and Use Tax Authority** P.O. Box 1718 Gonzales, LA 70707 4 digit YEAR (Do NOT use any other taxpaver's return as this will result in improper **SCHEDULE "A" ALLOWABLE DEDUCTIONS** File online at: http://parishe-file.revenue.louisiana.gov or www.salestaxonline.com 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) **CHECK IF FINAL RETURN** 5. SALES OF GASOLINE AND MOTOR FUELS CLOSED/SOLD DATE 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 OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN BRIEFLY) New Column "C-H30" for the Highway 30 Industrial Corridor Economic Development District is effective 7-1-23. Sales to many taxpayers currently reported under Column C must now be reported under Column C-H30. Please verify with your customer for proper column prior to filing your return. For a complete list of addresses within the new district, please contact compliance@ascensiontax.com. 11. TOTAL ALLOWABLE DEDUCTIONS (LINES 2 THRU 10) 12. ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11) COMPUTATION OF SALES AND USE TAX COMPLETE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS 2.00% ASCENSION PARISH SCHOOL BOARD (Entire Parish, All Columns) 1.00% ASCENSION PARISH GOVERNMENT (Rural Tax & Annex Columns C. C-H30 & F). 0.50% Columns H & 4.5% 4.5% 4.5% 4 5% 5.0% 4.5% 5.5% 6.0% 5.5% 2.00% CITY OF GONZALES (Within city limits, Columns A & G), 1.00% Column I 2.50% CITY OF DONALDSONVILLE (Within City limits, Columns D & H) Column A Column B Column C Column C-H30 Column D Column E Column G Column H Column I 2 00% TOWN OF SORRENTO (Within Town limits, Column R) EAST ASCENSION EAST ASCENSION EAST ACENSION HIGHWAY 30 WEST ASCENSION WEST ASCENSION TANGER MALI DONALDSONVILLE EAST ASCENSION 0.50% ASCENSION PARISH SHERIFF (Rural Tax & Annex , Columns C, C-H30, & E), 0.25% Columns H & I DEVELOPMENT WITHIN WITHIN NOT IN INDUSTRIAL WITHIN NOT IN ANNEXED AREA WITHIN GONZALES 0.50% EAST ASCENSION DRAINAGE DISTRICT (Columns A, B, C, C-H30, G & I) GONZALES OR DONALDSONVILLE DONALDSONVILLE CONWAY ANNEXED GONZALES TOWN OF CORRIDOR DISTRICT 0.50% WEST ASCENSION HOSPITAL (Columns D, E & H) 0.50% ASCENSION PARISH DISTRICT #2 (Rural Tax & Annex, Columns C, C-H30 & E), 0.25% Columns H & I CITY LIMITS SORRENTO SORRENTO **ECONOMIC** CITY LIMITS 1.00% TANGER MALL DEVELOPMENT DISTRICT (Column G) DEVELOPMENT 1.00% CONWAY ECONOMIC DEVELOPMENT DISTRICT (Column I) DISTRICT 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% PER MONTH CALCULATED FROM DATE DUE UNTIL PAID) 23. TOTAL TAX, PENALTY AND INTEREST DUE (SUM OF LINES 20-22) 24. TAX DEBIT OR CREDIT (AUTHORIZED MEMO MUST BE ATTACHED) 25. TOTAL AMOUNT DUE (LINE 23 PLUS OR MINUS LINE 24) HAVE YOU USED THE PROPER COLUMN? 26. TOTAL REMITTED (TOTAL OF LINE 25 COLUMNS A, B, C, C-H30, D, E, G, H, & I) 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 INDIVIDUDAL OR AGENT IGNATURE OF PREPARER/CONTACT PERSON HECK NUMBER MAIL OF INDIVIDUAL OR AGENT HONE NUMBER OF PREPARER/CONTACT PERSON EMAIL OF PREPARER/CONTACT PERSON

Ascension Parish Sales Tax Columns

Effective Date	07-01-2001	07-01-1986	10-01-1998	07-01-2023	07-01-2012	10-01-1998	07-01-2012	01-01-2016	10-01-2018
Taxing Jurisdiction	Column A	Column B	Column C	Column C-H30	Column D	Column E	Column G	Column H	Column I
Ascension Parish School Board	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%
City of Gonzales	2.00%						2.00%		1.00%
Town of Sorrento		2.00%							
City of Donaldsonville					2.50%			2.50%	
Parish of Ascension			1.00%	1.00%		1.00%		0.50%	0.50%
Parish of Ascension, Dist#2			0.50%	0.50%		0.50%		0.25%	0.25%
Ascension Parish Sheriff's Off.			0.50%	0.50%		0.50%		0.25%	0.25%
East Ascension Drainage Dist.	0.50%	0.50%	0.50%	0.50%			0.50%		0.50%
West Ascension Hospital Dist.					0.50%	0.50%		0.50%	
Tanger Mall Development Dist.							1.00%		
Conway Economic Development Dist.									1.00%
Column Total Rate	4.50%	4.50%	4.50%	4.50%	5.00%	4.50%	5.50%	6.00%	5.50%

Municipalities: Ascension Parish has three municipalities. Gonzales (Column A) and Sorrento (Column B) are on the east side of the Mississippi River. Donaldsonville (Column D) is on the west side of the Mississippi River. The City of Gonzales and City of Donaldsonville both have smaller special districts located within their respective city limits. Gonzales has Tanger Mall Development District (Column G) and Conway Economic Development District (Column I). Donaldsonville has its annexed area (Column H). Transactions that take place in these special districts should be reported under their respective columns.

Unincorporated Areas (Rural): Transactions that take place outside of the three municipalities should be reported under Column C, C-H30 or E. Column C is for reporting transactions on the east of the Mississippi River that are outside the Highway 30 Industrial Corridor Economic Development District. Column C-H30 is for reporting transactions on the east of the Mississippi River that are inside the Highway 30 Industrial Corridor Economic Development District. Column E is for reporting transactions on the west side of the Mississippi River.

Location of Sample Businesses & Communities as of 5/2023 (Please call 225-621-2635 to determine the proper column.)

Column C: Businesses: Air Products Blue Energy, Impala Terminals, Lone Star NGL and Veolia N America. Communities: Parts of Darrow, Parts of Geismar, Parts of Gonzales, Parts of Sorrento, Brittany, Burnside, Duplessis, Dutchtown, Galvez, Prairieville and St. Amant.

Column C-H30: Businesses: BASF, Shell, Rubicon, Lion Copolymer, Honeywell, Westlake Vinyls, Hexion, Air Liquide, PCS Nitrogen, Air Products, Praxair, Nova Chemical, Innophos, Occidental Chemical, Methanex, REG Geismar. Communities: Parts of Darrow, Parts of Gonzales and Parts of Geismar.

Column E: Businesses: CF Industries

Column H: Businesses: Wal-Mart, Hot Wok, Hibbett Sports, Dollar Tree, It's Fashion, Check Into Cash, Murphy USA, Wendy's, Burger King, Best Burger & Wings, Buddy's Home Furnishings, Creole Crumbs, Beauty Town, and Taco Bell.