

Ascension Parish Sales and Use Tax Authority

P.O. Box 1718
Gonzales, LA 70707
225-621-2635

Occupancy Tax Report

ACCOUNT # _____
MONTH _____
YEAR _____

Notice!

Do not include with
Sales Tax Payment.
Please issue a
SEPARATE CHECK.

COMPUTATION OF OCCUPANCY TAX
2.0% Ascension Parish Tourism Commission (Columns F, J, K)
1.0% Conway Economic Development District (Column J)
2.0% City of Gonzales (Columns J, K)

Column F	Column J	Column K
2.0%	5.0%	4.0%
ASCENSION NOT IN CITY OF GONZALES	WITHIN CONWAY ANNEXED AREA OF GONZALES	WITHIN CITY OF GONZALES
1. Rooms Rentable this Period:		
2. Rooms Rented this Period:		
3. Gross Rentals		
Allowable Deductions		
4a. 30 Days of Consecutive Room Rentals		
4b. Rooms Rented on Annual Contract Basis		
4c. Other, please explain		
5. Total Deductions (4a+4b+4c=5)		
6. Amount Taxable (3-5=6)		
7. Total Amount of Tax due (Line 6 x tax rate for each Column)		
8. Penalty (5% per month, 25% maximum)		
9. Interest (1 1/4% per month)		
10. Total Tax, Penalty, Interest (7+8+9=10)		
11. Total Remitted (Total of line 10 Columns F, J, K)		

Does Line 11 equal check attached?

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 complete 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.

DATE PREPARED SIGNATURE OF INDIVIDUAL OR AGENT & PHONE NUMBER

CHECK NUMBER

Reviewed By

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

MAKE REMITTANCE PAYABLE TO:
Ascension Parish Sales & Use Tax Authority
P.O. Box 1718
Gonzales, LA 70707