

**ASCENSION PARISH SALES AND USE TAX AUTHORITY**  
**SALES AND USE TAX REPORT**  
(Do NOT use any other taxpayer's return as this will result in improper credit.)

Account Number: \_\_\_\_\_

2-digit MONTH: \_\_\_\_\_

4-digit YEAR: \_\_\_\_\_

Business Name and Address		COMPLETE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS					
		LOCAL TAX RATE	A – 4.5%	B – 4.5%	C – 4.5%	C-H30 – 4.5%	D – 5.0%
		COMPUTATION OF SALES AND USE TAX	EAST ASCENSION WITHIN GONZALES CITY LIMITS	EAST ASCENSION WITHIN TOWN OF SORRENTO	EAST ASCENSION <b>NOT</b> WITHIN GONZALES OR SORRENTO LIMITS	HIGHWAY 30 INDUSTRIAL CORRIDOR ECONOMIC DEVELOPMENT DIST.	WEST ASCENSION WITHIN DONALDSONVILLE CITY LIMITS
		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)					
CHECK IF FINAL RETURN <input type="checkbox"/> CLOSED/SOLD DATE _____		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)					
1. GROSS SALES OF TANGIBLE PROPERTY, LEASES, RENTALS, AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA		22. INTEREST (1% PER MONTH CALCULATED FROM DATE DUE UNTIL PAID)					
SCHEDULE "A" ALLOWABLE DEDUCTIONS		23. TOTAL TAX, PENALTY, AND INTEREST DUE (SUM OF LINES 20-22)					
2. SALES FOR RESALE OR FURTHER PROCESSING (RESALE CERTIFICATE ON FILE)		24. TAX DEBIT OR CREDIT (AUTHORIZED MEMO MUST BE ATTACHED)					
3. CASH DISCOUNTS, SALES RETURNS & ALLOWANCES		25. TOTAL AMOUNT DUE (LINE 23 PLUS OR MINUS LINE 24)					
4. SALES DELIVERED OR SHIPPED OUTSIDE THIS JURISDICTION (DOES NOT APPLY TO REPAIRS)		<b>New Column "O" for the Riverplex Megapark Economic Development District is effective 1-1-2024. This district was created for anticipated new developments on the west side of the Mississippi River within Ascension Parish near Modeste. For a complete list of addresses within the new district, please contact compliance@ascensiontax.com.</b>					
5. SALES OF GASOLINE AND MOTOR FUELS		LOCAL TAX RATE	E – 4.5%	G – 5.5%	H – 6.0%	I – 5.5%	O – 4.5%
6. SALES TO US GOV'T, STATE OF LA, POLITICAL SUBDV. & LOCAL AGENCIES		COMPUTATION OF SALES AND USE TAX	WEST ASCENSION <b>NOT</b> WITHIN DONALDSONVILLE CITY LIMITS	TANGER MALL DEVELOPMENT DISTRICT	DONALDSONVILLE ANNEXED AREA	EAST ASCENSION WITHIN GONZALES CONWAY ANNEXED AREA	WEST ASCENSION WITHIN RIVERPLEX MEGAPARK EDD
7. SALES OF FOOD PAID WITH USDA FOOD STAMPS OR WIC VOUCHERS		13. ADJUSTED GROSS SALES IN EACH JURISDICTION					
8.		14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION					
9.		15. TOTAL TAXABLE TRANSACTIONS (LINE 13 PLUS LINE 14)					
10.		16. TAX DUE (MULTIPLY LINE 15 BY THE TAX RATE OF EACH COLUMN)					
11. TOTAL ALLOWABLE DEDUCTIONS (LINES 2 THRU 10)		17. EXCESS TAX COLLECTED					
12. ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11)		18. TOTAL TAX DUE (LINE 16 PLUS LINE 17)					
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 1 <sup>st</sup> day of the month following the period covered by this return and becomes DELINQUENT if not received by this office prior to the 21 <sup>st</sup> day.		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)						
		26. TOTAL REMITTED (TOTAL OF LINE 25 COLUMNS A, B, C, C-H30, D, E, G, H, I, & O)					
SIGNATURE OF INDIVIDUAL OR AGENT	SIGNATURE OF PREPARER/CONTACT PERSON	DATE PREPARED			OFFICE USE ONLY		
					CHECK NUMBER	POSTMARK DATE	
EMAIL OF INDIVIDUAL OR AGENT	PHONE NUMBER OF PREPARER/CONTACT PERSON	EMAIL OF PREPARER/CONTACT PERSON			REVIEWED BY		

### Ascension Parish Sales Tax Columns

	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	01-01-2024
Taxing Jurisdiction	Column A	Column B	Column C	Column C-H30	Column D	Column E	Column G	Column H	Column I	Column O
Ascension Parish School Board	2.00%	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%	1.00%
Parish of Ascension, Dist#2			0.50%	0.50%		0.50%		0.25%	0.25%	0.50%
Ascension Parish Sheriff's Off.			0.50%	0.50%		0.50%		0.25%	0.25%	0.50%
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%		0.50%
Tanger Mall Development Dist.							1.00%			
Conway Economic Development Dist.									1.00%	
<b>Column Total Rate</b>	<b>4.50%</b>	<b>4.50%</b>	<b>4.50%</b>	<b>4.50%</b>	<b>5.00%</b>	<b>4.50%</b>	<b>5.50%</b>	<b>6.00%</b>	<b>5.50%</b>	<b>4.50%</b>

**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, E or O. 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 that are **outside** the Riverplex Megapark Economic Development District. Column O is for reporting transactions on the west side of the Mississippi River that are **inside** the Riverplex Megapark Economic Development District.

#### Location of Sample Businesses & Communities as of 11/2023 (Please call 225-621-2635 to determine the proper column.)

<b><u>Column C:</u></b> <b>Businesses:</b> Air Products Blue Energy, Impala Terminals, Lone Star NGL and Veolia N America. <b>Communities:</b> Parts of Darrow, Parts of Geismar, Parts of Gonzales, Parts of Sorrento, Brittany, Burnside, Duplessis, Dutchtown, Galvez, Prairieville and St. Amant.
<b><u>Column C-H30:</u></b> <b>Businesses:</b> BASF, Shell, Rubicon, Lion Copolymer, Honeywell, Westlake Vinyls, Hexion, Air Liquide, PCS Nitrogen, Air Products, Praxair, Nova Chemical, Innophos, Occidental Chemical, Methanex, REG Geismar. <b>Communities:</b> Parts of Darrow, Parts of Gonzales and Parts of Geismar.
<b><u>Column E:</u></b> <b>Businesses:</b> CF Industries. <b>Communities:</b> Parts of Donaldsonville
<b><u>Column H:</u></b> <b>Businesses:</b> 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.
<b><u>Column O:</u></b> <b>Businesses:</b> Sunshine Bus Sales. <b>Communities:</b> Parts of Donaldsonville and Modeste