

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: _____

		<h1 style="margin:0;">Annexation Tax Return</h1>		COMPLETE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS	
		LOCAL TAX RATE	Column P – 4.5%	Column Q – 4.5%	Column R – 5.25%
<h2 style="margin:0;">COMPUTATION OF SALES AND USE TAX</h2>		CITY OF GONZALES ANNEXATION #1 SHARED TAX AGREEMENT	CITY OF GONZALES ANNEXATION #3, #4, #5 SHARED TAX AGREEMENT	CITY OF GONZALES OTHER ANNEXATIONS NO PARISH SHARED TAX AGREEMENT	
CHECK IF FINAL RETURN <input type="checkbox"/>		13. ADJUSTED GROSS SALES (Line 4 Schedule A: Page2)			
CLOSED/SOLD DATE _____		14. PURCHASES SUBJECT TO USE TAX (Line 8 Schedule A: Page2)			
1. GROSS SALES OF TANGIBLE PROPERTY, LEASES, RENTALS, AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA		15. TOTAL TAXABLE TRANSACTIONS (LINE 13 PLUS LINE 14)			
ALLOWABLE DEDUCTIONS		16. TAX DUE (MULTIPLY LINE 15 BY THE TAX RATE OF EACH COLUMN)			
2. SALES FOR RESALE OR FURTHER PROCESSING (RESALE CERTIFICATE ON FILE)		17. EXCESS TAX COLLECTED			
3. CASH DISCOUNTS, SALES RETURNS & ALLOWANCES		18. TOTAL TAX DUE (LINE 16 PLUS LINE 17)			
4. SALES DELIVERED OR SHIPPED OUTSIDE THIS JURISDICTION (DOES NOT APPLY TO REPAIRS)		19. VENDORS COMPENSATION (2% OF LINE 18) (ONLY IF PAYMENT IS NOT DELINQUENT) Repealed as of 1-1-25			
5. SALES OF GASOLINE AND MOTOR FUELS		20. NET TAX DUE (LINE 18 MINUS LINE 19)			
6. SALES TO US GOV'T, STATE OF LA, POLITICAL SUBDV. & LOCAL AGENCIES		21. PENALTY (5% of Tax for each 30 Days or Fraction Thereof, 25% MAX)			
7. SALES OF FOOD PAID WITH USDA FOOD STAMPS OR WIC VOUCHERS		22. INTEREST (1% PER MONTH CALCULATED FROM DATE DUE UNTIL PAID)			
8.		23. TOTAL TAX, PENALTY, AND INTEREST DUE (SUM OF LINES 18, 21-22)			
9.		24. TAX DEBIT OR CREDIT (AUTHORIZED MEMO MUST BE ATTACHED)			
10.		25. TOTAL AMOUNT DUE (LINE 23 PLUS OR MINUS LINE 24)			
11. TOTAL ALLOWABLE DEDUCTIONS (LINES 2 THRU 10)		26. TOTAL REMITTED (TOTAL OF LINE 25 COLUMNS P, Q and R)			
12. ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11)		Effective January 1, 2025, the new tax rate for Column R is 5.25%. Vendor's compensation has been repealed by Act 11 of the 2024 Third Extraordinary Session of the Louisiana Legislature.			
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 st day of the month following the period covered by this return and becomes DELINQUENT if not received by this office prior to the 21 st day.					
SIGNATURE OF INDIVIDUAL OR AGENT		SIGNATURE OF PREPARER/CONTACT PERSON		DATE PREPARED	
EMAIL OF INDIVIDUAL OR AGENT		PHONE NUMBER OF PREPARER/CONTACT PERSON		EMAIL OF PREPARER/CONTACT PERSON	
				OFFICE USE ONLY	
				CHECK NUMBER	
				REVIEWED BY	

ASCENSION PARISH SALES AND USE TAX AUTHORITY
SALES AND USE TAX REPORT – Schedule A
ITEMIZATION OF TAXABLE SALES AND PURCHASES SUBJECT TO USE TAX

Account Number: _____
 2-digit MONTH: _____
 4-digit YEAR: _____

	Annexation Tax Return			
	COMPLETE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS			
	LOCAL TAX RATE	Column P – 4.5%	Column Q – 4.5%	Column R – 5.25%
	ITEMIZATION OF TAXABLE SALES AND PURCHASES SUBJECT TO USE TAX	CITY OF GONZALES ANNEXATION #1 SHARED TAX AGREEMENT	CITY OF GONZALES ANNEXATION #3, #4, #5 SHARED TAX AGREEMENT	CITY OF GONZALES OTHER ANNEXATIONS NO PARISH SHARED TAX AGREEMENT
<p>Pursuant to Act No. 11 of the 2024 Third Extraordinary Session of the Louisiana Legislature, all parishes will be required to capture the sales amounts for prescription drugs and manufacturing machinery and equipment on their return per new language in R.S. 47:305 (G):</p> <p>“Before January 1, 2025, the single or central sales tax collector for each parish shall modify returns for reporting and remitting local sales and use tax to include the following:</p> <p>(a) A separate line item for the sales of prescriptions drugs.</p> <p>(b) A separate line item for the sales of manufacturing, machinery, and equipment.”</p>	1. Sales of Prescription Drugs & Qualified Medical Devices - R.S. 47:305.2(A)			
	2. Sales of Manufacturing Machinery & Equipment - R.S. 47:305.5			
	3. All Other Taxable Sales			
	4. Total Adjusted Taxable Sales - SUM of lines 1-3 (TRANSFER TO LINE 13 Page 1)			
	5. Purchases subject to use tax of Prescription Drugs & Qualified Medical Devices - R.S. 47:305.2(A)			
	6. Purchases subject to use tax of Manufacturing Machinery & Equipment - R.S. 47:305.5			
	7. All Other Purchases subject to use tax			
	8. Total Purchases subject to use tax - SUM of lines 5-7 (TRANSFER TO LINE 14 Page 1)			

SIGNATURE OF INDIVIDUAL OR AGENT	SIGNATURE OF PREPARER/CONTACT PERSON	DATE PREPARED	
EMAIL OF INDIVIDUAL OR AGENT	PHONE NUMBER OF PREPARER/CONTACT PERSON	EMAIL OF PREPARER/CONTACT PERSON	

Ascension Parish Sales and Use Tax Authority Annexation Sales and Use Tax Report

Taxing Jurisdiction	Column P Domicile 0311	Taxing Jurisdiction	Column Q Domicile 0312	Taxing Jurisdiction	Column R Domicile 0313
Ascension Parish School Board	2.00%	Ascension Parish School Board	2.00%	Ascension Parish School Board	2.00%
City of Gonzales	1.50%	City of Gonzales	1.00%	City of Gonzales	1.00%
Parish of Ascension	0.50%	Parish of Ascension	0.50%	Parish of Ascension	1.00%
Parish of Ascension, Dist. #2		Parish of Ascension, Dist. #2	0.25%	Parish of Ascension, Dist. #2	0.50%
Ascension Parish Sheriff's Office		Ascension Parish Sheriff's Office	0.25%	Ascension Parish Sheriff's Office	0.25%
East Ascension Drainage Dist.	0.50%	East Ascension Drainage Dist.	0.50%	East Ascension Drainage Dist.	0.50%
Column Total Rate	4.50%	Column Total Rate	4.50%	Column Total Rate	5.25%

Gonzales Annexations - Where to file?

Below is the current list of businesses located in each annexed area. Please use the free lookup tool to check customer addresses for column and rate information at <https://rates.salestaxportal.com>.

Column P - 4.50%		Column Q - 4.50%		Column R - 5.25%	
Business Name	Domicile 0311 Address	Business Name	Domicile 0312 Address	Business Name	Domicile 0313 Address
AARON SALES & LEASE OWNERSHIP	200 N AIRLINE HWY, 70737	BUCK UP	122 S AIRLINE HWY STE L, 70737	BUCKHORN SERVICES	2102 W KENNY DR, 70737
BIG LOTS #1701	200 N AIRLINE HWY, 70737	CONTROLWORX LLC	3535 EMERSON PARKWAY, 70737	FLEXASEAL ENGINEERED SEALS AND SYSTEMS LLC	1719 S SONNY AVE, 07037
BURGER KING 9804	404 AIRLINE HWY, 70737	CPR GONZALES	122 S AIRLINE HWY STE J, 70737	FLEX-A-SEAL INC - GONZALES	1719 S SONNY AVE, 70737
CATO PLUS 925	230 N AIRLINE HWY, 70737	GAMESTOP #3799	114 S AIRLINE HWY, 70737	GEAUX SIGNS & GRAPHICS LLC	1806 S SONNY AVE, 70737
CATOS NO 475	220 N AIRLINE HWY, 70737	HELLO TOKYO JAPANESE RESTAURANT	122 S AIRLINE HWY STE F, 70737	GREYSON'S INFLATABLES LLC	1720 S SONNY AVE, 70737
DOLLAR TREE #02242	114 AIRLINE HWY, 70737	HIBBETT SPORTS #737	300 N AIRLINE HWY, 70737	RAD-FUSION LLC	2024 W KENNY DR, 70737
H AND A WIRELESS INC.	200 N AIRLINE HWY STE L, 70737	INSTRUMENT & VALVE SERVICES	3535 EMERSON PARKWAY, 70737	USES GONZALES	1928 W ORICE ROTH RD, 70737
JACKSON HEWITT TAX SERVICE	308 N AIRLINE HWY, 70737	MICRO MOTION INC	3535 EMERSON PARKWAY STE D, 70737	VOODOO AUTOMOTIVE	1715 S SONNY AVE, 70737
MATTRESS FIRM #042012	218 N AIRLINE HWY, 70737	MURPHY EXPRESS #8501	130 S AIRLINE HWY, 70737		
SALLY BEAUTY SUPPLY	226 N AIRLINE HWY, 70737	RACETRAC #237	2838 W HIGHWAY 30, 70737		
SHOE SHOW #1453	222 N AIRLINE HWY, 70737	TUTTI FRUTTI	122 S AIRLINE HWY STE A, 70737		
SUBWAY	308 N AIRLINE HWY, 70737	WING STOP	122 S AIRLINE HWY STE D, 70737		
THE UPS STORE #6934	104 N AIRLINE HWY, 70737				
T-MOBILE	216 N AIRLINE HWY, 70737				
WALMART LOUISIANA LLC #532	308 N AIRLINE HWY, 70737				
WALMART STORES 532/USE TAX	308 N AIRLINE HWY, 70737				
WONDER CUTS INC	108 N AIRLINE HWY, 70737				