

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%		
CHECK IF FINAL RETURN <input type="checkbox"/> CLOSED/SOLD DATE _____ 1. GROSS SALES OF TANGIBLE PROPERTY, LEASES, RENTALS, AND SERVICES AS REPORTED TO THE STATE OF LOUISIANA 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 8. 9. 10. 11. TOTAL ALLOWABLE DEDUCTIONS (LINES 2 THRU 10) 12. ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11) 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.		COMPUTATION OF SALES AND USE TAX							
		EAST ASCENSION WITHIN GONZALES CITY LIMITS	EAST ASCENSION WITHIN TOWN OF SORRENTO	EAST ASCENSION NOT WITHIN GONZALES OR SORRENTO LIMITS	HIGHWAY 30 INDUSTRIAL CORRIDOR ECONOMIC DEVELOPMENT DIST.	WEST ASCENSION WITHIN DONALDSONVILLE CITY LIMITS			
		13. ADJUSTED GROSS SALES (Line 4 Schedule A: Page 2)							
		14. PURCHASES SUBJECT TO USE TAX (Line 8 Schedule A: Page 2)							
		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 VENDORS COMPENSATION (2% OF LINE 18) (Repealed as of 1-1-25)							
		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 18, 21-22)							
		24. TAX DEBIT OR CREDIT (AUTHORIZED MEMO MUST BE ATTACHED)							
		25. TOTAL AMOUNT DUE (LINE 23 PLUS OR MINUS LINE 24)							
		Vendor's compensation has been repealed by Act 11 of the 2024 Third Extraordinary Session of the Louisiana Legislature.							
				LOCAL TAX RATE	E – 4.5%	G – 5.5%	H – 6.0%	I – 5.5%	O – 4.5%
				COMPUTATION OF SALES AND USE TAX					
				WEST ASCENSION NOT WITHIN DONALDSONVILLE CITY LIMITS	TANGER MALL DEVELOPMENT DISTRICT	DONALDSONVILLE ANNEXED AREA	EAST ASCENSION WITHIN GONZALES CONWAY ANNEXED AREA	WEST ASCENSION WITHIN RIVERPLEX MEGAPARK EDD	
				13. ADJUSTED GROSS SALES (Line 4 Schedule A: Page 2)					
				14. PURCHASES SUBJECT TO USE TAX (Line 8 Schedule A: Page 2)					
				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) (Repealed as of 1-1-25)							
		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 18, 21-22)							
		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			
EMAIL OF INDIVIDUAL OR AGENT		PHONE NUMBER OF PREPARER/CONTACT PERSON		EMAIL OF PREPARER/CONTACT PERSON		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: _____

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%
	ITEMIZATION OF TAXABLE SALES AND PURCHASES SUBJECT TO USE TAX	EAST ASCENSION WITHIN GONZALES CITY LIMITS	EAST ASCENSION WITHIN TOWN OF SORRENTO	EAST ASCENSION NOT WITHIN GONZALES OR SORRENTO LIMITS	HIGHWAY 30 INDUSTRIAL CORRIDOR ECONOMIC DEVELOPMENT DIST.	WEST ASCENSION WITHIN DONALDSONVILLE CITY LIMITS
	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)						
<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>	COMPLETE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS					
	LOCAL TAX RATE	E – 4.5%	G – 5.5%	H – 6.0%	I – 5.5%	O – 4.5%
	ITEMIZATION OF TAXABLE SALES AND PURCHASES SUBJECT TO USE TAX	WEST ASCENSION NOT WITHIN DONALDSONVILLE CITY LIMITS	TANGER MALL DEVELOPMENT DISTRICT	DONALDSONVILLE ANNEXED AREA	EAST ASCENSION WITHIN GONZALES CONWAY ANNEXED AREA	WEST ASCENSION WITHIN RIVERPLEX MEGAPARK EDD
	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 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%	
Column Total Rate	4.50%	4.50%	4.50%	4.50%	5.00%	4.50%	5.50%	6.00%	5.50%	4.50%

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, 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.)

<p>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.</p>
<p>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.</p>
<p>Column E: Businesses: CF Industries. Communities: Parts of Donaldsonville</p>
<p>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.</p>
<p>Column O: Businesses: Sunshine Bus Sales. Communities: Parts of Donaldsonville and Modeste</p>