

Parish of Iberville

Sales Tax Department

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www.ibervilleparish.com
February 25, 2015

REPRESENTING:
IBERVILLE PARISH COUNCIL
J. MITCHELL OURSO, JR.
PARISH PRESIDENT

IBERVILLE PARISH SCHOOL BOARD

CITY OF PLAQUEMINE CITY OF ST. GABRIEL

Town of Maringouin Town of White Castle

VILLAGE OF GROSSE TETE VILLAGE OF ROSEDALE

IBERVILLE PARISH
SALES & USE TAXES
OCCUPATIONAL LICENSE TAX
BEER/LIQUOR PERMITS
HOTEL/MOTEL TAXES
INSURANCE PREMIUM TAX

IMPORTANT NOTICE NEW SALES AND HOTEL TAX RATES FOR IBERVILLE PARISH

Please be advised that a new taxing jurisdiction has been created in Iberville Parish, City of St. Gabriel, called The University Club Center Economic Development District (UCC EDD). The University Club Center Economic Development District is levying a sales and use tax of 2.000% and a hotel tax of 2.000% within the District's boundaries. The UCC EDD is located on Louisiana Highway 30, between the addresses of 655 and 835 Highway 30, St. Gabriel, LA 70776.

Effective April 1, 2015, all dealers must charge 7.666% sales and use tax rate on all sales, leases, rentals, and repair transactions of tangible personal property that is delivered or consumed within the UCC EDD boundaries.

This new rate change is reflected on the Iberville Parish Sales and Use Tax Report with the addition of Column D (7.666%) and retaining Columns A (5.000%) and B (5.666%).

The sales and use tax rates for all other areas of Iberville Parish remain at 5.000% (Column A) and 5.666% (Column B) respectively. Column C used on previous reports is currently inactive.

The breakdown of sales and use tax rates for Iberville Parish are the following:

Parishwide except City of St. Gabriel Corporate Limits (Column A – 5.000%)

3.000% - Iberville Parish Council

2.000% - Iberville Parish School Board

City of St. Gabriel Corporate Limits Only (Column B – 5.666%)

1.000% - St. Gabriel City Sales Tax

2.666% - Iberville Parish Council

2.000% - Iberville Parish School Board

University Club Center Economic Development District (Column D – 7.666%)

Located Within City of St. Gabriel Corporate Limits

2.000% - University Club Center Economic Development District

1.000% - St. Gabriel City Sales Tax

2.666% - Iberville Parish Council

2.000% - Iberville Parish School Board

Taxpayers will be provided copies of the new sales and use tax report prior to the April 2015 tax filing period. Please do not use the enclosed sales and use tax report prior to the April 2015 tax filing period. Taxpayers who electronically file their sales and use tax reports will be provided one copy of the report for viewing purposes only. Please dispose of the old sales and use tax reports after the March 2015 tax filing period.

It is essential that all registers and sales tax software be properly programmed to calculate the new tax rates beginning April 1, 2015 for businesses located and delivering products and services within the University Club Center Economic Development District.

The UCC EDD 2.000% Hotel Tax must be collected only by dealers providing overnight lodging services within the District's boundaries.

Attached to this notice is a map showing the location of the University Club Center Economic Development District.

Any questions you may have concerning these changes should be directed to the Sales Tax Department at (225) 687-5200.

Thank you for your cooperation in this matter.

Sincerely,
IBERVILLE PARISH SALES AND USE TAX DEPARTMENT

Edward A. Songy, Jr., Chief Administrative Officer

Iberville Parish Council

