

ASCENSION PARISH SALES AND USE TAX AUTHORITY

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SALES AND USE TAX REPORT

ACCOUNT NO. **111001**

Make remittance Payable To:
 Ascension Parish Sales Tax Authority
 P.O. Box 1718
 Gonzales, LA 70707

Gonzales 225-621-2635
 Fax 225-621-2644

2 digit MONTH	05
03 = 1Q, 06 = 2Q, etc.	

Donaldsonville 225-473-8630

4 digit YEAR	2008
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(Do Not use any other taxpayer's return as this will result in improper credit.)

1. GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS, AND SERVICES	50450.00
SCHEDULE "A" ALLOWABLE DEDUCTIONS	
2. SALES FOR RESALE OR FURTHER PROCESSING (RESALE CERTIFICATE ON FILE)	10.00
3. CASH DISCOUNTS, SALES RETURNS & ALLOWANCES	20.00
4. SALES DELIVERED OR SHIPPED OUTSIDE THIS JURISDICTION (DOES NOT APPLY TO REPAIRS)	30.00
5. SALES OF GASOLINE AND MOTOR FUELS	40.00
6. SALES TO US GOV'T, STATE OF LA, POLITICAL SUBDV. & LOCAL AGENCIES	50.00
7. SALES OF FOOD PAID WITH USDA FOOD STAMPS OR WIC VOUCHERS	60.00
OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN BRIEFLY)	
8. Description of Line 8	70.00
9. Description of Line 9	80.00
10. Description of Line 10	90.00
11. TOTAL ALLOWABLE DEDUCTIONS (LINE 2 THRU 10)	450.00
12. ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11)	50000.00

**MAY
2008**

TAXPAYER COPY
DO NOT MAIL

COMPUTATION OF SALES AND USE TAX <small>2% ASCENSIO PARISH SCHOOL BOARD (Entire Parish, All Columns) 1% ASCENSION PARISH GOVERNMENT (Rural Tax, Column C & E) 2% CITY OF GONZALES (within city limits, Column A) 2% CITY OF DONALDSONVILLE (within City limits, Column D) 2% TOWN OF SORRENTO (within Town limits, Column B) .5% ASCENSION PARISH SHERIFF (rural areas, Column C & E) .5% EAST ASCENSION DRAINAGE DISTRICT (Columns A, B, & C) .5% WEST ASCENSION HOSPITAL (Column D & E) .5% ASCENSION PARISH DISTRICT #2 (rural areas, Column C & E)</small>	COMPLETE COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS				
	A 4.50%	B 4.50%	C 4.50%	D 4.50%	E 4.50%
	East Ascension Within Gonzales	East Ascension Within Sorrento	East Ascension Outside Gozales or Sorrento	West Ascension Within Donaldsonville	West Ascension Outside Donaldsonville
13. ADJUSTED GROSS SALES IN EACH JURISDICTION	10000.00	10000.00	10000.00	10000.00	10000.00
14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION	1000.00	2000.00	3000.00	4000.00	5000.00
15. TOTAL TAXABLE TRANSACTIONS (LINE 13 PLUS LINE 14)	11000.00	12000.00	13000.00	14000.00	15000.00
16. TAX DUE (MULTIPLY LINE 15 BY THE TAX RATE OF EACH COLUMN)	495.00	540.00	585.00	630.00	675.00
17. EXCESS TAX COLLECTED	500.00	400.00	300.00	200.00	100.00
18. TOTAL TAX DUE (LINE 16 PLUS LINE 17)	995.00	940.00	885.00	830.00	775.00
19. Vendor's Compensation (2% Line 18) (Only if payment is not Delinquent)	19.90	18.80	17.70	16.60	15.50
20. NET TAX DUE (LINE 18 MINUS LINE 19)	975.10	921.20	867.30	813.40	759.50
21. PENALTY (5% of Tax for each 30 Days or Fraction Thereof, 25% Max.)					
22. INTEREST (1 1/4% per month calculated from date due until paid)					
23. TOTAL TAX, PENALTY, AND INTEREST DUE (SUME OF LINES 20-22)	975.10	921.20	867.30	813.40	759.50
24. TAX DEBIT OR CREDIT (AUTHORIZED MEMO MUST BE ATTACHED)					
25. TOTAL AMOUNT DUE (LINE 23 PLUS OR MINUS LINE 24)	975.10	921.20	867.30	813.40	759.50
26. TOTAL REMITTED (TOTAL OF LINE 25 COLUMNS A,B,C,D,E)	4336.50				

HAVE YOU USED THE PROPER COLUMN?

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 6/15/2008	SIGNATURE OF INDIVIDUAL OR AGENT & PHONE NUMBER Joe Tester 504-376-2442	SIGNATURE OF PREPARER & PHONE NUMBER	CHECK NUMBER 129976
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Phone Number for Contact Person 504-376-2442	Reviewed By
PLEASE INDICATE ANY CHANGES BELOW	
Date out of business	Date business sold
New Owner	
Mailing address change	
Location address change	

Confirmation # R2KFJ4GKBB

ACCOUNT NO. 111001
PRIMARY LOCATION
 71117 Florida Blvd.
 Suite 300
 Baton Rouge LA, 70806-1111

Monthly FILER