R-9000-L (8/99)

FORM SEV. M-1s

Severance Tax – MINERALS (Other than petroleum products)

State of Louisiana
Department of Revenue
P. O. Box 201, Baton Rouge, Louisiana 70821-0201

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File original of this return only.

This report must be complete in all respects, showing parish or parishes from which these resources were severed and tax on same, including the information requested in schedules on the reverse side of this report.

Reporting company name

Reporting company address (including ZIP Code)

Reporting company number

Report submitted during month of

Parish Summary – Minerals Tax Paid Herewith

This report is due on or before the last day of the month following the taxable month and becomes delinquent on the first day thereafter. If the due date falls on a weekend or holiday, the return is due the next business day and becomes delinquent the first day thereafter.

Parish Summary – Tax Paid Herewith

Parish name	Taxable period Mo.	Taxable period Yr.	Parish code	Product code	Quantity (tons)	Tax due	Penalty and interest	Total amount due
						$	$	$
						$	$	$
						$	$	$
						$	$	$
						$	$	$
						$	$	$
						$	$	$
						$	$	$
						$	$	$
						$	$	$
						$	$	$
						$	$	$
						$	$	$
						$	$	$
						$	$	$
						$	$	$
						$	$	$
						$	$	$
						$	$	$
						$	$	$

Certification

Under the penalties of perjury, I declare that I have examined this return, including all accompanying documents, and to the best of my knowledge and belief, it is true, correct, and complete.

I understand that the information reported on this return will be used in the administration and enforcement of the Severance Tax laws, rules and regulations, and may be disclosed to other parties involved in these reported transactions.

Name and Title (Print or type.) _____

Signature _____ Date _____

Telephone _____

Summary - Resources Tax Due (To be completed only on last page of SEV. M-1s.)

Resource code number	Resource severed	Net quantity severed by tons	Tax rate	Tax due amount
21	Sulphur		$1.03/long ton	$
22	Salt		.06/ton	$
23	Salt Brine		.005/ton	$
25	Sand, Clay, or Pit Run		.06/ton	$
26	Sand-washed		.06/ton	$
27	Sand-river		.06/ton	$
28	Sand-other		.06/ton	$
29	Shell-reef or oyster		.06/ton	$
30	Shell-clam		.06/ton	$
31	Stone crushed		.03/ton	$
32	Marble		.20/ton	$
33	Lignite		.12/ton	$

Make payment to:
Louisiana Department of Revenue
Do not send cash.

Total tax due ➧	$
Penalty and interest	$
Total amount due	**$**

Minerals Schedule A

Reporting company name	Reporting company number
Reporting company address (Including ZIP Code)	Report submitted during month of
All resources severed and/or purchased on which severance tax is being paid herewith (Minerals other than petroleum resources)	

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Column 1	Column 2		Column 3	Column 4		Column 5	Column 6	Column 7	Column 8	Column 9	Column 10
Name and address of severer or purchaser	Resources severed	Resource code no.	Name of pit lease or mine and location	Taxable period Mo.	Taxable period Yr.	Parish code no.	Quantity severed or purchased	Tax rate	Tax due	Penalty and interest	Total amount due
									$	$	$
									$	$	$
									$	$	$
									$	$	$
									$	$	$
									$	$	$
									$	$	$

Schedule B

List all resources severed and/or purchased on which others are to pay severance tax.

Resources severed	Resource code no.	Taxable period Mo.	Taxable period Yr.	Parish code no.	Quantity severed	Quantity purchased	Name of taxpayer	Address of taxpayer