



### 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

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)
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.

Reporting company number	<b>Parish Summary – Minerals Tax Paid Herewith</b>
Report submitted during month of _____	

**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 (      ) \_\_\_\_\_

### Parish Summary – Tax Paid Herewith

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

