R-9005-L (1/03)
FORM SEV. **T-1s**
SEVERANCE TAX-TIMBER **2003**

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

File original of this return only.

Page _____ of _____

Parish Summary – Timber
Tax paid herewith

Reporting company name	Reporting company number
Reporting company address (Including ZIP)	Report submitted during month of
Plant name	Plant location

This report must be complete in all respects, showing parish(es) from which timber products were severed and tax on same, including the information called for in Schedule A on the reverse side of this form. A separate return is required for each plant or mill.

Parish Summary – Tax paid herewith

Parish	Taxable period		Parish code number	Product code number	Tons severed	Tax amount due	Penalty and interest due	Total amount due
	Mo.	Yr.						
						$	$	$
						$	$	$
						$	$	$
						$	$	$
						$	$	$
						$	$	$
						$	$	$
						$	$	$
						$	$	$
						$	$	$
						$	$	$
						$	$	$
						$	$	$
						$	$	$
						$	$	$

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

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

CONVERSION FACTORS BOARD FEET (DOYLE SCALE) TO WEIGHT

MBF pine	=	16,000 lbs.	=	8.00 tons
MBF hardwood	=	19,000 lbs.	=	9.50 tons
Cord pine	=	5,400 lbs.	=	2.70 tons
Cord hardwood	=	5,700 lbs.	=	2.85 tons
Cord chip & saw	=	5,400 lbs.	=	2.70 tons

Section below to be completed on the last sheet of SEV.T-1s only.

FOR CALCULATING TAX DUE

Prod. code no.	Product severed	Tons severed	Tax rate @ 2 1/4% of value/ton	Tax due
01	Pine logs		$.97/ton	$
02	All hwds. and cypress		$.68/ton	
05	Chip & saw		$.82/ton	
Prod. code	Product severed	Tons severed	Tax rate @ 5% of value/ton	
03	Pulpwood pine		$.39/ton	
04	Pulpwood hwds.		$.24/ton	

Make payment to:
Department of Revenue

Do not send cash.

Total tax due	$
Penalty & interest	
Total amount due	$

5901

TIMBER
SCHEDULE A

Reporting company name	Reporting company number
Reporting company address (Including ZIP)	Report submitted during month of
Plant name / Plant location	

Column 1	Column 2	Column 3	Column 4		Column 5	Column 6	Column 7	Column 8
Name of severer and/or purchaser and complete address	Product code number	Name of timber tract or name source	Taxable		Parish code number	Tons severed or purchased	Tax rate	Tax amount due
			Mo.	Yr.				
								$
								$
								$
								$
								$
								$
								$
								$
								$
								$
								$
								$
								$
								$
								$

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