

Instructions for Timber Severance Tax Schedule T-1A

Parish Detail – Timber Tax Paid herewith

This return must be filed with the Timber – Parish Summary Return, form number R-9005, and is due on or before the last day of the month following the month of the timber product severance.

Reporting company block

Name and address of reporting company – Self-explanatory.

Revenue Account Number – This is your 10 digit Louisiana Tax Number.

Plant or mill for which this report is filed – Name and location of the plant or mill. A separate report must be filed for each plant or mill owned by the reporting company.

Taxable period – Period for which the tax is due. Volumes and taxes for more than one taxable period are not to be combined; they are to be reported separately.

Schedule

Name of Severer and or purchaser and complete address - Name and address of those for which you are remitting tax.

Product code – Use the codes from the following list:

Product code number	Description
01	Pine logs
02	All hardwood & cypress logs
03	Pine pulpwood
04	Hardwoods pulpwood
05	Chip-n-saw

Name of timber tract or name source - Identify location of timber product.

Parish code – Parish number assigned by the Louisiana Department of Revenue that identifies the parish from which the timber product was severed. A list of the parish codes can be obtained by contacting the Taxpayer Services Division, Severance Tax Section of the Louisiana Department of Revenue.

Tons severed or purchased – The amount of the timber product for which you are remitting tax .

Tax rate - Refer to the Timber Parish Summary Return for applicable rate.

Tax amount due – Total tax for the taxable period.