



**Oilfield Site Restoration
Fee Return
Oil and Condensate Production**

Louisiana Department of Revenue
Taxpayer Services Division
PO Box 201
Baton Rouge, LA 70821-0201

O/C

FOR OFFICE USE ONLY.

Mark here if amended return. Mark here if name or address has changed and correct label.

For the quarter ended: _____

	Barrels	Fee rate per barrel	Amount of fee
1a. Full rate	<input type="text"/>	x .015	<input type="text"/> 00
2a. Incapable rate	<input type="text"/>	x .0075	<input type="text"/> 00
3a. Stripper rate	<input type="text"/>	x .00375	<input type="text"/> 00
4. Total fees (Add Lines 1b, 2b, and 3b.)			<input type="text"/> 00
5. Interest (See instructions.)			<input type="text"/> 00
6. Delinquent penalty (5% for each 30 days or fraction thereof, not to exceed 25% of Line 4)			<input type="text"/> 00
7. Total fees, interest, and penalty due			<input type="text"/> 00

Pay this amount.

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

This return is due on or before the 25th day of the second 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 the next business day and becomes delinquent the first day thereafter.

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.

Signature _____

Date _____

Type or print name _____

Telephone _____



Instructions

Oil and Condensate Production

- Line 1a - **Full rate barrels:** Number of barrels paid at the full rate, Tax Rate Code 1, from the severance tax return (Form SEV. O-1S).
- Line 1b - **Amount of fee:** The fee for the full rate barrels; Line 1a multiplied by the fee rate of \$0.015 per barrel.
- Line 2a - **Incapable rate barrels:** Number of barrels paid at the incapable rate, Tax Rate Code 2, from the severance tax return (Form SEV. O-1S).
- Line 2b - **Amount of fee:** The fee for the incapable rate barrels; Line 2a multiplied by the fee rate of \$0.0075 per barrel.
- Line 3a - **Stripper rate barrels:** Number of barrels paid at the stripper rate, Tax Rate Code 3, and reclaimed rate, Tax Rate Code 9, from the severance tax return (Form SEV. O-1S) and Form SEV. O-1D for severance tax exempt stripper rate barrels.
- Line 3b - **Amount of fee:** The fee for the stripper rate barrels and reclaimed rate barrels; Line 3a multiplied by the fee rate of \$0.00375 per barrel.
- Line 4 - **Total fees:** Add Lines 1b, 2b, and 3b.
- Line 5 - **Interest:** Interest is due if the payment is late. Refer to the Tax Interest Rate Schedule (R-1111) for monthly interest rates that apply. Form R-1111 is available on the Department's website at www.revenue.louisiana.gov.
- Line 6 - **Delinquent penalty:** 5 percent for each 30 days or fraction thereof, from the due date, not to exceed 25 percent of Line 4.
- Line 7 - **Total fees, interest, and penalty due:** Add Lines 4, 5, and 6. Make payment to: Louisiana Department of Revenue. **Do not send cash.**

This return is due on or before the 25th day of the second the month following the taxable period and becomes delinquent 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. Failure to file this return will result in additional penalties for negligence and collection costs that will be added to the assessment. Amended returns should cover the entire taxable period that is being amended.

