



Instructions for Form R-9300 Timber Tax Schedule T-1A/B

*Louisiana Revised Statutes
47:633 through 47:647*

**For questions about this form,
please contact:**

Louisiana Department of Revenue

Phone: (855) 307-3893

Email: Severance.Inquiries@la.gov

Form R-9300 must be filed electronically with Form R-9005, *Timber - Parish Summary Tax Return (T-1S)*, using the Louisiana Taxpayer Access Point (LaTAP). It is due on or before the last day of the month following the month of the timber product severance. If the due date falls on a weekend or legal holiday, the return is due on the first business day following the date and becomes delinquent the first day thereafter.

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

Taxable Period – This is the period for which the tax is due. Volume and taxes for more than one taxable period shall not be combined. They must be reported separately.

Schedule Code – Select Schedule A if you are paying the Timber Tax yourself and Schedule B if the Timber Tax is paid by another party.

Account Number (for use with Schedule B only) – If the Timber Tax is paid by another party, list the third party's Louisiana Revenue Account Number if known.

Name of Severer or Purchaser – Enter the name of the severer or purchaser for which you are remitting tax.

Address of Severer or Purchaser – Enter the address of the severer or purchaser for which you are remitting tax.

Name of Timber Tract or Name Source – Identify the location of the timber product.

Parish – This is the parish where timber product was severed.

Resource Severed – Refer to the Resource Severed Legend for the product code.

Resource Severed Legend	
Product Code	Description
01	Pine logs
02	All hardwood & cypress
03	Pulpwood pine
04	Pulpwood hardwoods
05	Chip & saw

Quantity Severed or Purchased (Tons) – Enter the number of tons for the timber product.

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

Tax Due – This is the tax amount due for the taxable period.

Note: It is the responsibility of the reporting company to ensure that the timber severance tax from the transactions listed in Schedule B of this form are remitted to the Louisiana Department of Revenue. As the reporting company, you will be held liable for any timber severance tax that is not remitted by others.