R-9011 – L(2/04)

FORM SEV. **M – 1 A/B**

SEVERANCE TAX–MINERALS (OTHER THAN PETROLEUM PRODUCTS)

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

Page_____ of _____

Reporting company name	Revenue Account Number
Reporting company address (Including ZIP Code)	Taxable Period

FILE ORGINAL OF THIS RETURN ONLY.

Schedule A

All resources severed and/or purchased on which severance tax is being paid with this form.

Name and Address of Severer or Purchaser	Resources Severed	Resource Code NO.	Name of Pit Lease or Mine and Location	Parish Code NO.	Quantity Severed or Purchased	Tax Rate	Tax Due	Penalty and Interest	Total Amount Due
							$	$	$
							$	$	$
							$	$	$
							$	$	$
							$	$	$
							$	$	$

Schedule B

List all resources severed and/or purchased on which others are to pay severance tax.

Resources Severed	Resource Code NO.	Parish Code NO.	Quantity Severed	Quantity Purchased	Name of Taxpayer	Address of Taxpayer