This return must be filed with the Mineral – Parish Summary Return, form number R-9000, and is due on or before the last day of the month following the month of the severance of the mineral resource.

Name and address or reporting company – Self-explanatory.

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

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

Name and address of severer and/or purchaser – Name and address for those in which you are remitting tax.

Resource Severed – see the table below for the name of the resource.

Resource Code Number – see the table below for the resource code.

Name of pit lease or mine location – Identify location of mineral resource 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.

Quantity severed or purchased – The amount of the mineral resource for which you are remitting tax.

Tax rate – Refer to the table below for the applicable tax rate.

Penalty and Interest – Amount of penalty and interest determined to be due.

Total amount due – Total tax, penalty, and interest for the taxable period that are applicable to this line.

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

Resource Severed – see that table below for the name of the resource.

Resource Code Number – see the table for the resource code.

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.

Quantity Severed – The amount of the mineral resource severed for which others are to remit tax.

Quantity Purchased – The amount of the mineral resource purchased for which others are to remit tax.

Name of Taxpayer – name of those who will remit the tax.

Address of Taxpayer – Address of those who will remit the tax.

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Resource Name, Code, and Tax Rate Table

<table>
<thead>
<tr>
<th>Resource Code</th>
<th>Resource Severed</th>
<th>Tax Rate</th>
<th>Resource Code</th>
<th>Resource Severed</th>
<th>Tax Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>21</td>
<td>Sulphur</td>
<td>$1.03/long Ton</td>
<td>28</td>
<td>Sand-Other</td>
<td>.06/ton</td>
</tr>
<tr>
<td>22</td>
<td>Salt</td>
<td>.06/ton</td>
<td>29</td>
<td>Shell – reef oyster</td>
<td>.06/ton</td>
</tr>
<tr>
<td>23</td>
<td>Salt Brine</td>
<td>.005/ton</td>
<td>30</td>
<td>Shell – clam</td>
<td>.06/ton</td>
</tr>
<tr>
<td>25</td>
<td>Sand- Clay or Pit Run</td>
<td>.06/ton</td>
<td>31</td>
<td>Stone Crushed</td>
<td>.03/ton</td>
</tr>
<tr>
<td>26</td>
<td>Sand-Washed</td>
<td>.06/ton</td>
<td>32</td>
<td>Marble</td>
<td>.20/ton</td>
</tr>
<tr>
<td>27</td>
<td>Sand- River</td>
<td>.06/ton</td>
<td>33</td>
<td>Lignite</td>
<td>.12/ton</td>
</tr>
</tbody>
</table>