

## Instructions for Timber Severance Tax Schedule B

Reporting company block

**Name and address of reporting company** - Self-explanatory.

**Reporting company number** - Taxpayer code number as assigned by the Department of Revenue for the payment of timber severance tax.

**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.

**Report submitted during month of** - Month during which report is submitted.

### Schedule B

**Taxpayer reporting company number** - Taxpayer code number as assigned by the Department of Revenue for the payment of timber severance tax. **No one can be listed on this form who does not have a valid reporting company number. Those that do not have this number must be reported on Schedule "A" of the Form Sev. T-1s, with the appropriate timber severance tax accounted for and remitted to the Department.**

**Seller/purchaser** - Write in one of the following:

Seller - If you are purchasing from this company, it is the seller.

Purchaser - If you are selling to this company, it is the purchaser.

**Name and complete address of seller/purchaser** - Self-explanatory.

**Taxable period** - Period (month and year) for which the tax is due.

**Parish code** - Parish number assigned by the Louisiana Department of Revenue that corresponds to the parish from which the timber product was severed. A list of the parish codes can be obtained by contacting the Severance Tax Division of the Louisiana Department of Revenue.

**Product code** - Use the codes from the following table:

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

**Timber tons purchased/sold** - Total tons for the taxable period that are applicable to this line.

Notice: 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.