

LOUISIANA
DEPARTMENT of REVENUE

**Oil and/or Condensate Severance Tax Return –
Lease Detail**
(for electronic filing only)

Reporting Company Name		Tax ID		Taxable Period	
Reporting Company Address			State	ZIP	Severance Account Number

Field name Producer name Lease name Purchaser name	Consumption Miles					Codes		Barrels		Gross taxable value amount	Less barge pipeline or truck charge amount	Net taxable value amount	Schedule code	Total tax, penalty, and interest due
	Parish	Field	Producer	Lease	Purchaser	Kind	Tax rate	Gross Production	Disposition					
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TOTALS										\$	\$	\$		\$

Informational Only
 Effective July Purposes Only
 2018