

Tax Form: O-1D file upload format.

Field #	Name	Start	End	Length	Type	Description
1	Product Code (10)	1	2	2	Numeric	Product Code
2	TaxID	3	12	10	Numeric	Ten digit Louisiana Tax Number.
3	Sev Acct No	13	17	5	AlphaNumeric	Reporting company number assigned by the Louisiana Office of Conservation or assigned by the Louisiana Department of Revenue.
4	Tax Period	18	21	4	Numeric	Period for which tax is due. Volumes and taxes
5	Parish Code	22	23	2	Numeric	Parish where tax occurred.
6	Field	24	27	4	AlphaNumeric	Field Assigned by Dept of Natural Resources.
7	Producer	28	32	5	AlphaNumeric	Five digit producer Code assigned by Dept of Natural Resources. For four digit fields, pad with a leading zero.
8	Lease	33	38	6	Numeric	Code Assigned by Dept of Natural Resources. Input Well Serial Number when Claiming Horizontal or Deep Well Exclusion.
9	Purchaser	39	43	5	AlphaNumeric	Producer or transporter code number assigned by the Louisiana Office of Conservation or reporting company number assigned by the Dept of Revenue.
10	Kind Code	44	44	1	AlphaNumeric	Code assigned by the Department of Revenue to identify category of resource being reported.
11	Rate	45	46	2	AlphaNumeric	Code assigned by the Louisiana Office of Conservation, or number assigned by the Department of Revenue to taxpayers who are not producers.
12	Volume Barrels	47	60	14	Decimal(13,2)	Total barrels for the taxable period for which codes on the line item are applicable.
13	Gross Txble Value	61	74	14	Decimal(13,2)	Gross value of resource.
14	Trans Chg	75	85	11	Decimal(10,2)	Amount charged and withheld by first purchaser or charges allowed by the Department of Revenue.
15	Sched	86	87	2	AlphaNumeric	Code assigned by the Department of Revenue to designate type of return.
16	Tax Int Amt	88	100	13	Decimal(12,2)	O1D: Tax rate times net taxable value equals amount of tax due. G1D: Net taxable MCF times applicable tax rate equals amount of tax due.
17	Gross Barrels	101	114	14	Decimal(13,2)	Total gross barrels for the taxable period.

Record Length: 114

ALERT MESSAGE: Effective 7-28-2018: The O-1D file specifications have been updated to reflect the changes to the form layout. In order for your file to upload properly it must conform to the updated specifications for all O-1D returns, regardless of filing period, submitted on or after the effective date.

Note:

Decimals should be given an explicit decimal point. Example: Decimal(12,2) = xxxxxxxxxx.xx which is 13 places. There should always be two numbers to the right of the decimal. Use zeros if necessary. Pad numeric types with leading spaces.

Place negative sign before first significant digit of numeric types.

COMMA DELIMITED: Follow same order as fixed-length file. Place comma between fields.