

	Oil Spill Contingency Fee Quarterly Return (R.S. 30:2451-2496)
	Special Program Division Severance Tax Section P.O. Box 201 Baton Rouge, LA 70821-0201

This return is due on or before the last day of the first month following the taxable period and becomes delinquent on the first day thereafter. If the due date falls on a weekend or holiday, the return is due the next business day and becomes delinquent the first day thereafter.

Quarter Ending

Account number _____
 Name _____
 Address _____
 City, State, ZIP _____

1 Number of barrels of crude oil unloaded from a vessel		
a Domestic (Louisiana)		
b From other states		
c Foreign		
d Total (Add Lines 1a, 1b, and 1c.)		
e Less barrels on which other operators are paying fee (See Schedule A on back.)	< >	
f Net total (Subtract Line 1e from Line 1d.)		
2 Number of barrels of crude oil loaded onto a vessel		
a Louisiana destination		
b For export to other states		
c For export to foreign countries		
d Total (Add Lines 2a, 2b, and 2c.)		
e Less barrels on which other operators are paying fee (See Schedule A on back.)	< >	
f Net total (Subtract Line 2e from Line 2d.)		
3 Total of Lines 1f and 2f		
4 Multiply Line 3 by \$0.02.		
5 Less vendor's compensation (1.5% of Line 4 if timely filed)		< >
6 Net fee due		
7 Delinquent penalty (5% for each 30 days or fraction thereof from due date of payment, not to exceed 25%)		
8 Interest (See instructions.)		
9 Total amount due (Make payment to: Louisiana Department of Revenue. Do not send cash. Pay this amount. ▶)		

Under the penalties of perjury, I declare that I have examined this return, including all accompanying documents, and to the best of my knowledge and belief, it is true, correct, and complete.

 Signature Telephone Date



Instructions for Oil Spill Contingency Fee Quarterly Return (R-9004)

Anyone operating a marine terminal facility as defined in Louisiana Revised Statutes 30:2451-2496 must file an Oil Spill Contingency Fee Quarterly Return (Form R-9004) with the Louisiana Department of Revenue. Returns are due on April 30, July 31, October 31, and January 31.

Lines 1a through 1f are for reporting oil unloaded from a vessel. It must be segregated by oil produced in Louisiana, oil imported from other states, and oil imported from foreign countries. If other marine terminal operators are paying the fee on any part of the oil, the number of barrels must be indicated on Line 1e. The

amount on Line 1e must be itemized on Schedule A below.

Lines 2a through 2f are for reporting oil loaded onto a vessel. It must be segregated by oil with a Louisiana destination, oil being exported to other states, and oil being exported to foreign countries. If other marine terminal operators are paying the fee on any part of the oil, the number of barrels must be indicated on Line 2e. The amount on Line 2e must be itemized on Schedule A below.

Lines 3 and 4 are self-explanatory.

Line 5 may be used to deduct vendor's compensation of 1.5% of the amount due on Line 4, provided the return is timely filed.

Lines 6 and 7 are self-explanatory.

Line 8: Interest is due if the payment is late. Refer to the Tax Interest Rate Schedule (R-1111) for monthly interest rates that apply. Form R-1111 is available on the Department's website at www.revenue.louisiana.gov.

Line 9 is self-explanatory.

Schedule A – Other Operators Paying Fee

Amounts reported on Line 1e or Line 2e on the front of this form must be itemized below according to operator. The total should equal the total of Lines 1e and 2e.

Name of operator	Account number	Number of barrels

Total

