

South Dakota Department Of Revenue
Energy Minerals Severance Tax And Conservation Tax

Quarterly Report

Report for the quarter ending _____, 20_____

Name of Designated Operator: _____

Company Name (if different from above): _____

City _____ State _____ Zip _____

Phone Number _____ Name of Preparer _____

I—PRODUCTION REPORT

	OIL (including condensate)	NATURAL GAS (including gas consumed on site)	COAL	URANIUM (U ₃ O ₈)
1. Quantity				
2. Average posted field & market price per unit				
3. Gross value (line 1 x line 2)				
4a Royalties Deductions: STATE				
4b. FEDERAL				
5. Total deductions (total lines 4a & 4b)				
6. Taxable value (line 3 less line 5)				
7. Severance tax due (line 6 x 4.5%)				
8. Conservation tax due (line 6 x 0.0024)				
9. TOTAL TAX DUE (total all columns on line 7 and line 8) _____				

II—ALLOCATION

Allocation to each county based on taxable value of the energy minerals produced in each county.

COUNTY	TAXABLE VALUE	SEVERANCE TAX DUE (from line 7)
_____	_____	_____
_____	_____	_____
_____	_____	_____

Under penalties of perjury, I declare that the foregoing is a full and true statement of the amount and value of the minerals extracted during the period indicated and to the best of my knowledge it is true, correct and complete.

Signature _____ Date _____

Name of Company _____

Prepare in duplicate: submit one copy within 30 days following the close of each quarter to the Department of Revenue, Special Tax Division, 445 E Capitol Ave., Pierre, SD 57501-3100. Retain one copy in company files for audit purposes.

Complete the schedule on the reverse side or attach a separate schedule showing such information.

