



ALABAMA DEPARTMENT OF REVENUE  
 BUSINESS & LICENSE TAX DIVISION  
**Uniform Severance Tax Return Schedule**

- Product Code**
- 01 – Clay
  - 02 – Dolomite
  - 03 – Granite
  - 04 – Gravel
  - 05 – Limestone
  - 06 – Sand
  - 07 – Sand Stone
  - 08 – Shale
  - 09 – Other

\_\_\_\_\_ County/Municipality

**Use Separate Schedule For Each County/Municipality  
 (Complete front and back)**

Online filing available at [www.MyAlabamaTaxes.alabama.gov](http://www.MyAlabamaTaxes.alabama.gov)

Month/Year \_\_\_\_\_  
 Check here if amended return

\_\_\_\_\_  
 TAXPAYER NAME

\_\_\_\_\_  
 FEIN  
 PRODUCER  
 FIRST PURCHASER

A MINE OR QUARRY NAME	B PRODUCT CODE	C PRODUCERS TONS	D* FIRST PURCHASERS TONS	E EXEMPTIONS (PRODUCERS ONLY)		G OTHER/ PURCHASER'S WASTE	H TOTAL EXEMPT TONS	I NET TAXABLE TONS**
				GOVERNMENT	FIRST PURCHASER			
<b>TOTAL</b>					<b>TOTAL</b>			

\* If tonnage reported in columns D or F, complete corresponding list on reverse.      \*\* Should match total in column D, AUST return.

**Use a separate sheet for each county/municipality**

**PURCHASER'S RECEIPTS**

(Column D)

**PRODUCER'S EXEMPT SALES TO FIRST PURCHASERS\*\***

(Column F)

PRODUCER NAME	TOTAL TONS RECEIVED	PURCHASER'S NAME	PURCHASER'S ADDRESS	PURCHASER'S ACCOUNT ID.*	TOTAL TONS SOLD
<b>TOTAL RECEIPTS (COL. D)</b>		<b>TOTAL EXEMPT SALES (COL. F)</b>			

\* Uniform severance tax (UST) account id assigned by the Alabama Department of Revenue.  
 \*\* First purchasers are those persons who purchase product that will be later processed into a finished aggregate or limestone product for resale without the materials being transported on a public road in the State of Alabama.