

TIMBER TAX HARVEST REPORT

Note: Please read the instructions on the reverse and on [CDTFA-401-HVSI](#), *Harvest Values Schedule*, before preparing.

QUARTER	YEAR	ACCOUNT NUMBER
1. HARVEST PLAN/CONTRACT NUMBER	2. TIMBER OWNER'S NAME	3. HARVEST NAME OR SALE NAME
4. COUNTY OF HARVEST	5. COUNTY CODE NUMBER	6. TIMBER VALUE AREA
7. FINAL HARVEST REPORT FOR THIS OPERATION? <input type="checkbox"/> YES <input type="checkbox"/> NO	8. TOTAL VOLUME HARVESTED THIS PERIOD MBF	9. TOTAL ACRES CUT THIS PERIOD
10. SMALL TOTAL VOLUME DEDUCTION \$.00 PER MBF	11. LOW VOLUME PER ACRE DEDUCTION \$.00 PER MBF	12. LOGGING SYSTEM DEDUCTION \$.00 PER MBF

TAXABLE HARVEST VALUE CALCULATION (refer to *CDTFA-401-HVSI*)

A	B	C	D	E	F	G	H
SPECIES CODES	LOGGING CODE	AVERAGE VOLUME PER LOG <i>(board feet)</i>	SIZE CODE	VOLUME HARVESTED <i>(Scribner net to nearest MBF)</i>	MISC. HARVEST VOLUME TABLE 1 UNIT MEASURE	HARVEST VALUE PER UNIT	TAXABLE HARVEST VALUE <i>(round to nearest whole dollar)</i>
						\$.	\$.00
						\$.	\$.00
						\$.	\$.00
						\$.	\$.00
						\$.	\$.00
						\$.	\$.00
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						\$.	\$.00
						\$.	\$.00
						\$.	\$.00
						\$.	\$.00
13. TOTAL VOLUME HARVESTED <i>(total column E)</i>					14. TOTAL TAXABLE HARVEST VALUE <i>(total column H)</i>	\$.00

TRANSFER TOTAL IN ITEM 14 TO COLUMN D OF [CDTFA-401-1PT](#), *TIMBER YIELD TAX RETURN*

INSTRUCTIONS FOR PREPARING TIMBER TAX HARVEST REPORT

Complete this form before preparing [CDTFA-401-1PT](#), *Timber Yield Tax Return*. **A separate CDTFA-401-APT must be prepared for each Harvest Plan/Contract Number for which harvesting is to be reported.** List each Harvest Plan/Contract Number in column A of CDTFA-401-1PT. **Also, whenever a timber harvest operation occurs in more than one county or Timber Value Area, a separate CDTFA-401-APT must be prepared for each.** For additional forms, visit our website at www.cdtfa.ca.gov, or contact our Customer Service Center at 1-800-400-7115 (CRS:711); from the main menu, select the option *Special Taxes and Fees*. Customer service representatives are available Monday through Friday from 7:30 a.m. to 5:00 p.m. (Pacific time), except state holidays.

- Item 1.** Enter the Department of Forestry and Fire Protection (CAL FIRE) harvest plan number, or enter the contract number for a harvest on federal land.
- Item 2.** Enter the timber business owner’s name.
- Item 3.** Enter the harvest plan name or sale name of the harvest operation, if any.
- Item 4.** Enter the name of the county of harvest.
- Item 5.** Enter the county code number for the county. Refer to the bottom of this page for a list of county code numbers.
- Item 6.** Enter the Timber Value Area Number for the harvest. Refer to the *Timber Value Areas* map on [CDTFA-401-HVSI](#), *Harvest Values Schedule*.
- Item 7.** Indicate whether this is the final harvest report for this harvest operation by checking the appropriate box.
- Item 8.** Enter the total net volume in thousand board feet (MBF) harvested this period (*same as item 13*).
- Item 9.** Enter the actual total acres cut on the timber harvest operation during this period.
- Item 10.** Enter the amount of deduction claimed for a small volume harvest. Item 8 is used to determine whether the harvest qualifies for this deduction. Refer to *Adjustments* under CDTFA-401-HVSI tables for the amount of deduction.
- Item 11.** Enter the amount of deduction claimed for a low volume per acre harvest. Item 8 divided by item 9 is used to determine whether the harvest qualifies for this deduction. Refer to *Adjustments* under CDTFA-401-HVSI tables for the amount of deduction. **This deduction does not apply to salvage values.**
- Item 12.** Enter the amount of deduction claimed for a logging system other than tractor logging. Refer to *Adjustments* under CDTFA-401-HVSI tables for the amount of deduction.
- Column A.** Enter the species code shown in CDTFA-401-HVSI for the species or products to be reported.
- Column B.** Enter the appropriate logging code number as determined from the logging system instructions in CDTFA-401-HVSI. No entries are required for species or products in *Table 1, Miscellaneous Harvest Values*.
- Column C.** Enter the average net volume per log. Refer to the *Average Volume Per Log* instructions in CDTFA-401-HVSI.
- Column D.** Enter the size code number as determined from CDTFA-401-HVSI tables. Leave blank if the species is not rated for size.
- Column E.** Enter the net volume, rounded to the nearest MBF (*for example, enter 101 MBF for 100,500 board feet*) as measured by Scribner short-log scale for species codes listed in *Table G* and *Table S* of CDTFA-401-HVSI. Poles (PSD, PLD, PFP), split products (TR, TM), small sawlogs, miscellaneous (SSM), and miscellaneous conifer species (CM) from *Table 1* should also be listed in this column. If additional information is needed, refer to CDTFA-401-HVSI instructions for *Volumes*.
- Column F.** Enter the harvested quantities of species or products listed in *Table 1*. These include Christmas trees (XNM, XNR, XNW, XP), cull logs (CUL), fuelwood (FWH, FWM), hardwood peeler and sawlogs (HW), chips, shavings, biomass, and topwood (CS) and posts (PST).
- Column G.** Enter the value per unit for the species code shown from the tables in CDTFA-401-HVSI. Remember to first subtract the deductions (*items 10, 11, and 12*) if applicable.
- Column H.** Multiply the entry in column E or, if column F was used, the entry in column F by the harvest value per unit in column G, and enter the total in column H. Round to the nearest dollar.
- Item 13.** Total the volumes of harvested timber shown in column E, and enter this total in item 13.
- Item 14.** Total the values in column H, and enter the total in item 14. If the total is higher than \$3,000, enter the total in column D of CDTFA-401-1PT. If the total is \$3,000 or less, print “EXEMPT” in large block letters on the face of CDTFA-401-APT, and follow the instructions for column A and line 9 of CDTFA-401-1PT.

COUNTY CODE NUMBERS

1 Alameda	10 Fresno	19 Los Angeles	28 Napa	37 San Diego	46 Sierra	55 Tuolumne
2 Alpine	11 Glenn	20 Madera	29 Nevada	38 San Francisco	47 Siskiyou	56 Ventura
3 Amador	12 Humboldt	21 Marin	30 Orange	39 San Joaquin	48 Solano	57 Yolo
4 Butte	13 Imperial	22 Mariposa	31 Placer	40 San Luis Obispo	49 Sonoma	58 Yuba
5 Calaveras	14 Inyo	23 Mendocino	32 Plumas	41 San Mateo	50 Stanislaus	
6 Colusa	15 Kern	24 Merced	33 Riverside	42 Santa Barbara	51 Sutter	
7 Contra Costa	16 Kings	25 Modoc	34 Sacramento	43 Santa Clara	52 Tehama	
8 Del Norte	17 Lake	26 Mono	35 San Benito	44 Santa Cruz	53 Trinity	
9 El Dorado	18 Lassen	27 Monterey	36 San Bernardino	45 Shasta	54 Tulare	

PLEASE INCLUDE THIS REPORT WITH YOUR CDTFA-401-1PT.