

-- PRODUCER Lease Detail Supplement --





• See instructions.

c. Taxpayer number

Page \_ CRUDE OIL TAX QUESTION? d. Filing period

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252-1384

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1-800

of \_

e. Taxpayer name

Amended CRUDE OIL Tax

1. Lease name (as recorded with the Railroad Commission)	1. Lease name (as recorded with the Railroad Commission)
2. County of production	2. County of production
3. Purchaser's name	3. Purchaser's name
4. County code	4. County code
5. Lease number	5. Lease number
6. Is Item 5 a drilling permit number?	6. Is Item 5 a drilling permit number?
7. Exempt types	7. Exempt types 7a.■ 7b. 7c. 7c.
8. API number (If applicable)	8. API number (If applicable)
9. Project number 🔳	9. Project number
10. Incremental exemption (If applicable)   Baseline 1   Incremental 2	10. Incremental exemption (If applicable)     Baseline     Incremental       1     2
11. Purchaser's taxpayer number	11. Purchaser's taxpayer number
12. Are you the lease operator? Image: Second s	YES NO   12. Are you the lease operator? 1
13. Are you liable for tax?     Image: Second state of tax in the second state of tax i	13. Are you liable for tax?     YES     NO       14. If "NO" in Item 13, complete only Items 14, 15 and 18 below.
14. API gravity	14. API gravity
Enter adjusted data in Items 15 - 23.	Enter adjusted data in Items 15 - 23.
15. Gross barrels [Enter whole barrels]	15. Gross barrels (Enter whole barrels)
16. Governmental royalty barrels (Enter whole barrels).	16. Governmental royalty barrels (Enter whole barrels).
17. Taxable barrels (Enter whole barrels)	17. Taxable barrels (Enter whole barrels)
18. Gross value \$	18. Gross value (Dollars and cents)
19. Governmental royalty value (Dollars and cents)	19. Governmental royalty value (Dollars and cents)
20. Trucking costs (Dollars and cents)	20. Trucking costs (Dollars and cents)
21. Net taxable value (Dollars and cents)	21. Net taxable value (Dollars and cents)
Items 22 and 23 for exemption Type 05 and 14 only.	Items 22 and 23 for exemption Type 05 and 14 only.
22. Reduced tax rate for Type 05 and 14	22. Reduced tax rate for Type 05 and 14
23. Tax due on \$	23. Tax due on Sand 14

## See instructions, Form 10-331, to complete your Amended Crude Oil Tax Producer Lease Detail Supplement.

You have certain rights under Chapters 552 and 559, Government Code, to review, request and correct information we have on file about you. Contact us at the address or phone number listed on this Form.