

# AMENDMENT



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.

a. ■ 48190

## Texas Comptroller of Public Accounts Amended CRUDE OIL Tax -- PRODUCER Report

Page 1 of \_\_\_\_\_

c. Taxpayer number ■	d. Due date	e. Filing period	f. ■
Taxpayer name and mailing address			
g.			

h. ■ FM      i. ■

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1 Blacken this box if your address has changed.

**THIS REPORT PAGE MUST ACCOMPANY ANY LEASE DETAIL SUPPLEMENT PAGES (Form 10-172) FOR THIS REPORTING PERIOD.** It is recommended that supplement pages be completed prior to completing this page.

### ENTER NET ADJUSTED AMOUNTS

#### SUMMARY DATA (See instructions)

<b>1. Total taxable barrels from lease detail supplements</b> <i>(Total from Item 17 on all attached Lease Detail Supplements, Form 10-172. Enter whole barrels.)</i> 1. ■									
<b>2. Total net taxable value from lease detail supplements</b> <i>(Total from Item 21 on all attached Lease Detail Supplements, Form 10-172. Enter dollars and cents.)</i> 2. ■	\$								
<b>3. Regulatory fee assessment</b> <i>(Multiply Item 1 x . See instructions. Enter dollars and cents.)</i> 3. ■	\$								
<b>4. Tax due</b> <i>(Multiply Item 2 x . Enter dollars and cents.)</i> 4. ■	\$								
<b>5. Tax due on leases with exemptions</b> <i>(Type 05 and/or 14)</i> <i>(Total of Item 23 from Lease Detail Supplement, Form 10-172. Enter dollars and cents)</i> 5. ■	\$								
<b>6. Total tax and fee due</b> <i>(Add Items 3, 4 and 5. Enter dollars and cents.)</i> 6. ■	\$								



10-168  
(Rev.7-18/7)

\*\*\* DO NOT DETACH \*\*\*

<b>7. Overpayment</b> <i>(Credit Transfer Form for Crude Oil Tax, Form 10-141, must be included.)</i> 7. \$																													
<b>8. Net amount due</b> <i>(Item 6 minus Item 7)</i> 8. \$																													
<b>9. Penalty &amp; Interest</b> <i>(If tax is paid after the due date, see instructions.)</i> 9. \$																													
<b>10. TOTAL AMOUNT DUE AND PAYABLE</b> <i>(Item 8 plus Item 9)</i> 10. ■																													
Taxpayer name																													
<table border="0"> <tr> <td>■ T Code</td> <td>■ Taxpayer number</td> <td>■ Period</td> <td colspan="7"></td> </tr> <tr> <td>48020</td> <td></td> <td></td> <td colspan="7"></td> </tr> </table>										■ T Code	■ Taxpayer number	■ Period								48020									
■ T Code	■ Taxpayer number	■ Period																											
48020																													
m.																													

Make the amount in Item 10 payable to  
**State Comptroller**

Mail to  
**Comptroller of Public Accounts**  
P.O. Box 149358  
Austin, TX 78714-9358

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.

Print name	Business phone (Area code and number)
sign here Taxpayer or duly authorized agent	Date

l. ■

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???

***See instructions, Form 10-331, to complete  
your Amended Crude Oil Tax Producer Report.***

# AMENDMENT

a. ■ 48110



• See instructions.

Page \_\_\_\_\_ of \_\_\_\_\_

## Amended CRUDE OIL Tax -- PRODUCER Lease Detail Supplement --

c. Taxpayer number

d. Filing period



e. Taxpayer name

f.

1. Lease name (as recorded with the Railroad Commission)

2. County of production

3. Purchaser's name

4. County code  ■

5. Lease number  ■  Check digit

6. Is Item 5 a drilling permit number? ■  YES 1  NO 2

7. Exempt types ----- 7a. ■  7b.  7c.   
 (If applicable)

8. API number (If applicable) ----- ■

9. Project number ■  -  -

10. Incremental exemption (If applicable) ----- ■  Baseline 1  Incremental 2

11. Purchaser's taxpayer number ... ■

12. Are you the lease operator? ----- ■  YES 1  NO 2

13. Are you liable for tax? ----- ■  YES 1  NO 2

**If "NO" in Item 13, complete only Items 14, 15 and 18 below.**

14. API gravity ----- ■

**Enter adjusted data in Items 15 - 23.**

15. Gross barrels (Enter whole barrels)... ■

16. Governmental royalty barrels (Enter whole barrels)... ■

17. Taxable barrels (Enter whole barrels)... ■

18. Gross value \$

19. Governmental royalty value \$

20. Trucking costs \$

21. Net taxable value \$

**Items 22 and 23 for exemption Type 05 and 14 only.**

22. Reduced tax rate for Type 05 and 14 ----- ■

23. Tax due on Type 05 and 14 \$

1. Lease name (as recorded with the Railroad Commission)

2. County of production

3. Purchaser's name

4. County code  ■

5. Lease number  ■  Check digit

6. Is Item 5 a drilling permit number? ■  YES 1  NO 2

7. Exempt types ----- 7a. ■  7b.  7c.   
 (If applicable)

8. API number (If applicable) ----- ■

9. Project number ■  -  -

10. Incremental exemption (If applicable) ----- ■  Baseline 1  Incremental 2

11. Purchaser's taxpayer number ... ■

12. Are you the lease operator? ----- ■  YES 1  NO 2

13. Are you liable for tax? ----- ■  YES 1  NO 2

**If "NO" in Item 13, complete only Items 14, 15 and 18 below.**

14. API gravity ----- ■

**Enter adjusted data in Items 15 - 23.**

15. Gross barrels (Enter whole barrels)... ■

16. Governmental royalty barrels (Enter whole barrels)... ■

17. Taxable barrels (Enter whole barrels)... ■

18. Gross value \$

19. Governmental royalty value \$

20. Trucking costs \$

21. Net taxable value \$

**Items 22 and 23 for exemption Type 05 and 14 only.**

22. Reduced tax rate for Type 05 and 14 ----- ■

23. Tax due on Type 05 and 14 \$

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

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