



a. ■ 48180

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.

Texas Comptroller of Public Accounts 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. ■

- 1 Blacken this box if your address has changed.
- 2 Show changes by the preprinted information.
- 2 FINAL REPORT - Blacken this box if you are no longer in business and enter the last business date _____

j. If you have nothing to report for ALL leases for this filing period, blacken this box, sign and date this report, and return it to the Comptroller's office.

SUMMARY DATA (See instructions)

- 1. Total taxable barrels from lease detail supplements
(Total from Item 16 on all attached Lease Detail Supplements, Form 10-162. Enter whole barrels.) 1. ■
- 2. Total net taxable value from lease detail supplements
(Total from Item 20 on all attached Lease Detail Supplements, Form 10-162. Enter dollars and cents.) 2. ■ \$
- 3. Regulatory fee assessment
(Multiply Item 1 x _____ . See instructions. Enter dollars and cents.) 3. ■ \$
- 4. Tax due
(Multiply Item 2 x _____ . Enter dollars and cents.) 4. ■ \$
- 5. Tax due on leases with exemptions
(Type 05 and/or Type 14) 5. ■ \$
- 6. Total tax and fee due
(Add Items 3, 4 and 5. Enter dollars and cents.) 6. ■ \$



10-158
(Rev.7-18/7)

*** DO NOT DETACH ***

- 7. Overpayment (Credit Transfer Form for Crude Oil Tax, Form 10-141, must be included.) 7. \$
- 8. Net amount due (Item 6 minus Item 7) 8. \$
- 9. Penalty & Interest (If tax is paid after the due date, see instructions.) 9. \$
- 10. TOTAL AMOUNT DUE AND PAYABLE (Item 8 plus Item 9) 10. ■ \$

Taxpayer name

■ T Code ■ Taxpayer number ■ Period

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

| | | |
|---|---------------------------------------|--|
| I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief. | | Mail to Comptroller of Public Accounts P.O. Box 149358 Austin, TX 78714-9358 |
| Print name | Business phone (Area code and number) | |
| sign here Taxpayer or duly authorized agent | Date | m. <input type="text"/> |

Form 10-158 (Back)(Rev.7-18/7)

***See instructions, Form 10-329,
to complete your Crude Oil Tax Producer Report.***



a. ■ 48100

• See instructions on back.

Page _____ of _____

**Texas CRUDE OIL Tax
-- PRODUCER Lease Detail Supplement --**

c. Taxpayer number

d. Filing period



e. Taxpayer name

f.

HP

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 *(if applicable)* ■ _____

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 _____ ■

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 *(if applicable)* ■ _____

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 _____ ■

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 10-329, to complete
your Crude Oil Tax Producer Lease Detail Supplement.***