

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. ■ 36190

Texas Comptroller of Public Accounts Amended CRUDE OIL Tax -- PURCHASER Report

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

h. ■ FM i. ■

1 Blacken this box if your address has changed.

THIS REPORT PAGE MUST ACCOMPANY ANY LEASE DETAIL SUPPLEMENT PAGES (Form 10-170) FOR THIS REPORTING PERIOD. It is recommended that supplement pages be completed prior to completing this page.

STATEWIDE DATA (Crude oil unidentifiable as to producer, lease, scrubber, salt water disposal, etc.) **ENTER NET ADJUSTED AMOUNTS**

1. Statewide barrels (See instructions. Enter whole barrels.) 1. ■

2. Net taxable value of designated "statewide" purchases (See instructions. Enter dollars and cents.) 2. ■ \$

SUMMARY DATA (See Instructions)

3. Taxable barrels from lease detail supplements (Total from Item 16 on all attached Lease Detail Supplements, Form 10-170. Enter whole barrels.)... 3. ■

4. Net taxable value from lease detail supplements (Total from Item 20 on all attached Lease Detail Supplements, Form 10-170. Enter dollars and cents.)..... 4. ■ \$

5. Total taxable barrels (Add Item 1 and Item 3. Enter whole barrels.) 5. ■

6. Total net taxable value (Add Item 2 and Item 4. Enter dollars and cents.) 6. ■ \$

7. Regulatory fee assessment (Multiply Item 5 x See instructions. Enter dollars and cents.) 7. ■ \$

8. Tax due (Multiply Item 6 x Enter dollars and cents.) 8. ■ \$

9. Tax due on leases with exemptions (Type 05 and/or 14) 9. ■ \$

(Total of Item 22 from Lease Detail Supplement, Form 10-170. Enter dollars and cents.)

10. Total tax and fee due (Add Items 7, 8 and 9. Enter dollars and cents.)..... 10. ■ \$



*** DO NOT DETACH ***

11. Overpayment (Credit Transfer Form for Crude Oil Tax, Form 10-141, must be included.) 11. \$

12. Net amount due (Item 10 minus Item 11)..... 12. \$

13. Penalty & Interest (If tax is paid after the due date, see instructions.) 13. \$

14. TOTAL AMOUNT DUE AND PAYABLE (Item 12 plus Item 13) 14. ■ \$

Taxpayer name

■ T Code ■ Taxpayer number ■ Period

36020

Make the amount in Item 14 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.

Print name _____ Business phone (Area code and number) _____

sign here Taxpayer or duly authorized agent _____ Date _____

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

***See instructions, Form 10-332, to complete
your Amended Crude Oil Tax Purchaser Report.***

AMENDMENT

a. ■ 36110



• See instructions.

Page _____ of _____

Amended CRUDE OIL Tax -- PURCHASER Lease Detail Supplement --

c. Taxpayer number

d. Filing period



e. Taxpayer name

f.

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

2. County of production

3. Producer'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 (If applicable) 7a. 7b. 7c.

8. API number (If applicable) ■

9. Project number (if applicable) ■

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

11. Producer's Texas taxpayer number ■

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

If "NO" in Item 12, complete only Items 13, 14 and 17 below.

13. API gravity ■

Enter adjusted data in Items 14 - 22.

14. Gross barrels (Enter whole barrels) ■

15. Governmental royalty barrels (Enter whole barrels) ■

16. Taxable barrels (Enter whole barrels) ■

17. Gross value \$ (Dollars and cents) ■

18. Governmental royalty value \$ (Dollars and cents) ■

19. Trucking costs \$ (Dollars and cents) ■

20. Net taxable value \$ (Dollars and cents) ■

Items 21 and 22 for exemption Type 05 and 14 only.

21. Reduced tax rate for Type 05 and 14 ■

22. Tax due on Type 05 and 14 \$ ■

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

2. County of production

3. Producer'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 (If applicable) 7a. 7b. 7c.

8. API number (If applicable) ■

9. Project number (if applicable) ■

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

11. Producer's Texas taxpayer number ■

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

If "NO" in Item 12, complete only Items 13, 14 and 17 below.

13. API gravity ■

Enter adjusted data in Items 14 - 22.

14. Gross barrels (Enter whole barrels) ■

15. Governmental royalty barrels (Enter whole barrels) ■

16. Taxable barrels (Enter whole barrels) ■

17. Gross value \$ (Dollars and cents) ■

18. Governmental royalty value \$ (Dollars and cents) ■

19. Trucking costs \$ (Dollars and cents) ■

20. Net taxable value \$ (Dollars and cents) ■

Items 21 and 22 for exemption Type 05 and 14 only.

21. Reduced tax rate for Type 05 and 14 ■

22. Tax due on Type 05 and 14 \$ ■

***See instructions, Form 10-332, to complete your
Amended Crude Oil Tax Purchaser Lease Detail Supplement.***

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