



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

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

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.***