

a. **= 48140**

Texas Comptroller of Public Accounts CRUDE OIL Tax -- PRODUCER SPECIAL Report



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.

CRUDE OIL Tax I	PRODUCER	SPECIAL Report								Pag	e 1 of	
c. Taxpayer number	d. Due date	e. Filing period	f.		h. I	FM		i. ■				
	Taxpayer nam	e and mailing address										
g.		-				5i		8				
						1 Blac	ken th	is box	if your	addre	ess has	change
								•		•		ormation
						² no lo ■ and	onger i enter	in busi the las	ness			if you are
						busi	ness c	late				
				1	PLEAS	e indi	CATE	E REA	SON			
			LOST		ST	OLEN	1		UNA	ссо	UNTE	D FOR
			OTHER	,								
SUMMARY DATA - (Se	ee instructions)		U U U U U U U U U U U U U U U U U U U	•								
1. Total taxable bar	rels from lease	detail supplements	Ĩ									
		Supplements, Form 10-165. Enter v	whole barrels <u>.)</u> 1. ■									
2 Total nat taxable	volue from loo	a datail aunnlamanta										
		se detail supplements Supplements, Form 10-165. Enter c	ollars and cents.)	\$ 2. ■			,		,		,	
·			·									
3. Regulatory fee as				\$								
(Multiply Item 1 x	. See instructio	ons. Enter dollars and cents.)		3. ■	II							
4. Tax due				\$								
(Multiply Item 2 x	. Enter dollars	and cents.)		. 4. 🔳								
5. Tax due on lease	s with exemption	ons		¢								
	•			\$.∎								
6. Total tax and fee	dua		ORUDE									
(Add Items 3, 4 and 5. En		eu eu	IL WAX ESTIONY	\$.6.■								
		ULA.	ILUS		l							
		1-800	252-1384									
10-164			V									
(Rev.7-18/7)	* * * DO NOT D	ETACH * * *										
7. Overpayment (Cre	edit Transfer Form fo	or Crude Oil Tax, Form 10-141,	must be included.).	7.\$			2					
				•			2					
		۴										
9. Fenalty & Interes	(if tax is paid after th	e due date, see instructions.)		. 9. ₽ \$				ll				
	T DUE AND PA	YABLE (Item 8 plus Item 9)		10. ∎			<u></u>				a	
Taxpayer name				I.								
■ T Code ■ Taxpayer	r number	Period										
			Make the amou	nt in It	em 10 j	bayabl	e to 🕯	State	Comp	otroll	ər	
I declare that the information in thi	is document and any a	ttachments is true and correct to the	e best of my knowledge	e and b	elief.	Mail						
Print name		Business phone (Area		1	P.O. İ	Box 14			Accou	nts		
Sign Taxpayer or duly author	orized agent	Date							78714-	9358		
here /								m.				

b. 🔳

See instructions, Form 10-330, to complete your Crude Oil Tax Producer Special Report.

	Comptrailer of Public Accounts Accounts	10-165 [Rev.7-18/7]	FF	FFF										
	 a. ∎ 48						b. •				• • •			
		. 20				_	See instructions on ba		UDE	d. Filing pe	e (ot		
Texas CRUDE OII		e Detai		plei	ment -			્રા	TAX					
e. Taxpayer name				•						2024	f.			
								1-000-2	V-C	305				
1. Lease name (as recorded wit	h the Railroad Co	ommission)				1. Le	ease name (as recorded w	ith the Railroa	ad Comm	nission)		HP		
2. County of production						2.0								
2. County of production							ounty of production							
3. Purchaser's name						3. P	urchaser's name							
4. County code			_			4	County code				_			
4. County code Check										- Check	()			
5. Lease number			d	igit		5.	Lease number				digit			
6. Is Item 5 a drilling permit	t number 🗕	YES		NO 2		6	ls Item 5 a drilling perm	it number	_	YES 1		NO 2	NO 2	
						0.	is term of a drining perm		-			_		
 Exempt types 7a. ■ (If applicable) 		7b.		7c.			Exempt types 7a. (<i>If applicable)</i>	•	7	'b.	7c			
8. API number (If applicable)	🔳					8. /	API number (If applicable	9) ∎						
9. Project number						9.	Project number	1						
(If applicable) 10. Incremental exemption		Baseline	1	ncren	nental	(10.	If applicable)		В	aseline	Incre	ementa	al	
(If applicable)	■	1		2	2	(1	f applicable)	■		1		2		
11. Purchaser's taxpayer number ■							Purchaser's taxpayer number							
10		YE	s		NO	40	I			YES		NO		
12. Lease operator indicator	r ■	TE	s	Based B	2	12.	Lease operator indicate	or		YES	i	2		
13. Are you liable for tax?		1				13.	Are you liable for tax?		•	1				
14. API gravity			🔳			14.	API gravity						6	
15. Gross barrels						15.	Gross barrels							
(Enter whole barrels) ■ 16. Governmental							(Enter whole barrels) ■ Governmental							
royalty barrels (Enter whole barrels)	, I	,					Covernmental royalty barrels (Enter whole barrels) ∎			,	,			
17. Taxable barrels						17.	Taxable barrels							
(Enter whole barrels) \blacksquare							(Enter whole barrels) ■							
18. Gross value \$ (Dollars and cents)			,		2		Gross value \$ (Dollars and cents)		,	ļ.,				
19. Governmental royalty value \$							Governmental systems							
(Dollars and cents) ■					<u>ь</u>		(Dollars and cents) ■							
20. Trucking costs (Dollars and cents)						20.	Trucking costs (Dollars and cents)							
21. Net taxable value \$						21.	Net taxable value \$							
(Dollars and cents) ■ Items 22 and 23 for exe	motion Type	05 and 14	only				(Dollars and cents) ■ Items 22 and 23 for e	emption T	(ne 05	and 14 or	lv 👘			
22. Reduced tax rate for Ty	• ••		-				Reduced tax rate for Ty		-		-			
23. Tax due on \$ Type 05 and 14 ■			2			23.	Tax due on \$ Type 05 and 14		,			8		

See instructions, Form 10-330, to complete your Crude Oil Tax Producer Special Lease Detail Supplement.