





Texas Well Exemption Application

				2 and 559, Government Code, to review, request and of act us at the address or phone numbers listed on this fo
- c. Operator name,	contact person an	d mailing address (<i>Type or print</i>)		Complete this form and mail to: Comptroller of Public Accounts 111 E. 17th St. Austin, TX 78774-0100
-				If you have any questions about this for please call 800-531-5441, ext. 3-4459
		See instructions	on reverse side.	
d. Check one:				
	Two-year in	active well	☐ Flared/released of	casinghead gas well
	Qualifying lo	w-producing gas well	Well with enhanced efficiency equipment	
cas Railroad Commission e. Name of lease and well	n (RRC) L	ease Information	f. County name and code	
e. Name of lease and well			i. County hame and code	
g. RRC district number		h. RRC lease number		i. API number
j. Well completion date (mm/dd/yyyy) k		k. Certification effective year and month (yy/mm)		I. RRC certification date (mm/dd/yyyy)
		(This information not required	d for low-producing gas wells.)	(This information not required for low-producing gas wells.)
m. Enter the three months that were prior to the		f the exemption 2)		3)
,				-,
II with Enhanced Efficier	ncy Equip	ment		
n. Date equipment was purchased (mm/dd/yyy	y) Date equipme	nt was installed (mm/dd/yyyy)	o. Average well production for t	the month prior to equipment installation
. Total cost of equipment and installation (Enter whole dollars)		q. Severance tax credit (10% of total cost, cannot exceed \$1000 per marginal well)		
claration				
claration I declare that the information	in this docur	ment is true and correc	ct to the best of my kn	owledge and belief.
		ment is true and correc		owledge and belief. phone (Area code and number)
I declare that the information	type or print)		Daytime p	
I declare that the information Name and title of authorized individual (Please	type or print)		Daytime p	phone (Area code and number) (If yes, attach a signed Limited
I declare that the information Name and title of authorized individual (Please Are you an authorized represental	type or print)		Daytime p	phone (Area code and number) (If yes, attach a signed Limited

General Information

Who Files: Form AP-217 must be filed by taxpayers seeking an exemption for:

- wells certified by the Texas Railroad Commission (RRC) for oil, gas well gas or casinghead gas produced from two-year inactive wells, and flared/released
 casinghead gas from oil wells;
- · qualifying low-producing gas produced from gas wells; or
- · crude oil wells with enhanced efficiency equipment.

What is Needed: Additional documentation is required to be submitted with Form AP-217, as shown below.

Type of Well Exemption	Type of Documentation Needed	
Two-Year Inactive Well (This exemption applies for oil, gas well gas or casinghead gas produced from a two-year inactive well.)	RRC Certification Letter	
Flared/Released Casinghead Gas from Oil Wells	RRC Certification Letter	
Qualifying Low-Producing Gas Produced from Gas Wells	See Rule 3.23 on Comptroller's website for detailed information: www.comptroller.texas.gov/taxes/natural-gas/. Click on the link labeled "Rules."	
Crude Oil Wells with Enhanced Efficiency Equipment	See Rule 3.40 on Comptroller's website for detailed information: www.comptroller.texas.gov/taxes/crude-oil/. Click on the link labeled "Rules."	

When to File: To recoup credits for previously paid tax on all approved well exemptions indicated above, credit-amended tax reports must be filed within four years from the due date of a production period.

Instructions

Complete Items "a" Through "k" for All Types of Well Exemptions

Item e: Name of lease and well

Enter the lease or well name as reported to the Texas Railroad Commission (RRC).

Item f: County of production

Enter the county name and Comptroller's county code of the lease or well as reported to the RRC.

Item g: RRC district number

Enter the district number of the lease as reported to the RRC.

Item h: RRC lease number

Enter the lease identification number assigned by the RRC.

Item i: API number

Enter the API number assigned to the well/lease by the RRC.

Item j: Well completion date

Enter the completion date (mm/dd/yyyy) of the well as shown on RRC records.

Item k: Certification effective year and month (If applying for a qualifying low-producing well exemption, do not enter this information.)

Enter the certification year and month (yy/mm) as shown on the RRC Certification Letter for the lease.

Item I: RRC certification date (If applying for a qualifying low-producing well exemption, do not enter this information.)

Enter the date (mm/dd/yyyy) as shown on the RRC Certification Letter for the lease.

Qualifying Low-Producing Gas Well

Item m: Three-month period used

Enter the three months that were prior to the beginning date of the exemption.

Crude Oil Well with Enhanced Efficiency Equipment

Item n: Date equipment purchased and installed

Enter the date (mm/dd/yyyy) the efficiency equipment was purchased and installed.

Item o: Average well production for the month prior to equipment installation

Enter the average well production for the month prior to installation of the enhanced efficiency equipment. The enhanced efficiency equipment installed in a qualifying marginal well must have been purchased and installed not earlier than September 1, 2005, or later than September 1, 2013.

Item p: Total cost of equipment and installation

Enter the total cost of the enhanced efficiency equipment and installation. Enter whole dollars.

Item q: Severance tax credit (10% of total cost, cannot exceed \$1,000.00 per marginal well)

Enter 10 percent of the total cost.