



a. ■ 48120

• See instructions on back.

Page _____ of _____

Texas CRUDE OIL Tax -- Producer SPECIAL 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
6. Is Item 5 a drilling permit number...
7. Exempt types
8. API number
9. Project number
10. Incremental exemption
11. Purchaser's taxpayer number
12. Lease operator indicator
13. Are you liable for tax?
14. API gravity
15. Gross barrels
16. Governmental royalty barrels
17. Taxable 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
6. Is Item 5 a drilling permit number...
7. Exempt types
8. API number
9. Project number
10. Incremental exemption
11. Purchaser's taxpayer number
12. Lease operator indicator
13. Are you liable for tax?
14. API gravity
15. Gross barrels
16. Governmental royalty barrels
17. Taxable 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 10-330, to complete
your Crude Oil Tax Producer Special Lease Detail Supplement.***