



UTAH STATE TAX COMMISSION
 PROPERTY TAX DIVISION
 NATURAL RESOURCE SECTION
OIL & GAS GATHERING SYSTEMS AND PROCESSING PLANTS
QUESTIONNAIRE FOR THE YEAR 2009

Rev. 01/2009

TAXPAYER: _____

TP NO: _____

NAME OF WELL: _____

COUNTY: _____

GENERAL INFORMATION

1 **NAME OF FACILITY:** _____

2 **GROSS REVENUE:**

(a) GATHERING REVENUE: _____

(b) COMPRESSION REVENUE: _____

(c) PROCESSING REVENUE: _____

(d) OTHER REVENUE: _____

3 **PLANT VOLUME**

(a) PRODUCT INPUT: _____

(b) PRODUCT SALES: _____

(c) PLANT SHRINKAGE: _____

4 **NGL PRODUCTION RATIO (GAL OF NGL'S/MCF OF GAS):** _____

5 **GATHERING VOLUME:** _____

6 **COMPRESSION VOLUME:** _____

OIL GRAVITY: _____

7 **SEVERANCE TAX ON PRODUCT PRODUCED:** _____

8 **EXEMPT ROYALTY OWNERSHIP INTEREST**

(a) FEDERAL: _____

(c) INDIAN: _____

(b) STATE/CNTY/LOCAL: _____

(d) TOTAL: _____

9 **NAME OF PURCHASER OF PRODUCT:** _____

LEASE OPERATING COSTS

		2008 ACTUAL	2009 ESTIMATED
10	TOTAL OPERATING COSTS* (PER ATTACHED SCHEDULE)		
11	MISCELLANEOUS VARIABLE COSTS (\$/BBL,MCF) (ATTACH SCHEDULE)		

***ATTACH A COPY OF A LEASE OPERATING STATEMENT OR LEASE OPERATING EXPENSE REPORT OR DETAIL THE COSTS ON A SEPARATE SCHEDULE. WE PREFER THE DETAIL BE SUBMITTED IN AN ELECTRONIC COPY EXCEL FORMAT.**

Examples of allowable costs include management salaries; labor; payroll taxes and benefits; workers' compensation insurance; general insurance; taxes (excluding income and property taxes); supplies and tools; power; maintenance and repairs; office; accounting; engineering; treatment; legal fees.

CAPITAL REPAIRS & REPLACEMENTS / WORKOVERS

14	DESCRIPTION	2009	2010	2011	2012	2013

COMMENTS

15 _____



Utah State Tax Commission
Property Tax Division
2009 RETURN FOR ASSESSMENT
ADDITIONS / DELETIONS OF LAND PARCELS

Taxpayer Name: _____

Taxpayer No: _____

County Name: _____

Tax Area No: _____

Property Description

Addition: Deletion:

Property Name: _____

Property No: _____

County Serial No: _____

Mining Claim Survey No: _____

Location : Township _____ Range _____ Section _____

Total Parcel Acreage: _____

Acreage Utilized for Mining: _____

IF PURCHASED OR SOLD:

Date Recorded By County: _____

County Book & Page or Entry No: _____

Purchase or Sale Price: _____

IF LEASED OR USED:

From Whom: To Whom:

Name: _____

Address: _____

Address: _____

Phone No: _____

Fax No: _____

Email Address: _____

Date of Lease: _____

Terms of Lease: _____

One Additions/Deletions parcel per page.

Include only land used for mining on January 1, 2009 or in the mine plan.



Utah State Tax Commission
Property Tax Division
2009 RETURN OF ASSESSMENT
CONSTRUCTION WORK IN PROGRESS (CWIP) DETAIL

Taxpayer Name:

Taxpayer Number:

Description of Project(s)	Expected Date of Completion	Cost as of Jan. 1, 2009	Location: Existing State-assigned Property Number or Description (PLSS, Township, Range, Section, QQ, etc.)

This schedule is considered as part of the Annual Return and is subject to the provisions mandated under Tax Commission Rule R884-24P-20 and Utah Code Ann. 59-2-201 and 59-2-301.



UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
2009 RETURN OF ASSESSMENT
LEASED PERSONAL PROPERTY & IMPROVEMENTS

Please list all leased assets on your mine site.

TAXPAYER NAME:
PROPERTY NAME:
COUNTY:

STATE TAXPAYER NO:
TAX AREA:
PROPERTY NO:

Lessor Name, Address Telephone Number	Asset Description	Make	Model	Serial Number	Lease Number	Term of Lease Mths/Yrs	Lease payment per month	Lease Acquisition Date (Mo/Yr)	Original Cost of Equipment	Lessee Property Tax Liability Yes/No

Lessor Name, Address Telephone Number	Asset Description	Make	Model	Serial Number	Lease Number	Term of Lease Mths/Yrs	Lease payment per month	Lease Acquisition Date (Mo/Yr)	Original Cost of Equipment	Lessee Property Tax Liability Yes/No