



**UTAH STATE TAX COMMISSION**  
**PROPERTY TAX DIVISION**  
**OIL & GAS GATHERING AND PROCESSING PLANTS**  
**INCOME QUESTIONNAIRE SUMMARY**

**ASSESSMENT**  
**YEAR**  
**2015**  
 Rev. 12/2013

**TAXPAYER INFORMATION**

TAXPAYER NAME		UTAH TAXPAYER NUMBER
UNIT NAME	UNIT NUMBER	COUNTY

	DESCRIPTION [a]	SCHEDULE NUMBER [b]	AMOUNT [c]
<b>GROSS REVENUE</b>			
1	Gathering revenue	1	
2	Processing revenue	1	
3	Compression revenue	1	
4	Marketing revenue	1	
5	Other revenue	1 and 5	
6	<b>Total</b> (add lines 1 through 5)		
<b>GROSS VOLUME</b>			
7	Gathering volume	2	
8	Processing volume	2	
9	Compression volume	2	
10	Other volume	2	
11	Shrinkage	2	
12	<b>Total</b> (add lines 7 through 11)		
<b>ALLOWABLE EXPENSES</b>			
13	Salaries and wages		
14	Payroll taxes and employee benefits		
15	Workers compensation insurance		
16	Management salaries		
17	General insurance		
18	Sales and use taxes		
19	Supplies and tools		
20	Utilities		
21	Maintenance and repairs		
22	Office and accounting		
23	Legal fees		
24	Exempt royalties	24	
25	Fuel		
26	Transportation		
27	Environmental cleanup (actual or accrued)		
28	Reclamation and remediation		
29	Miscellaneous costs*	29	
30	<b>Subtotal</b> (add lines 13 through 29)		

**FOOTNOTES**

- \* **Miscellaneous Costs:** See Income Questionnaire Instructions
- \*\* **Costs Not Allowed:** Interest expense, bank charges, corporate overhead or other costs not directly related to the operation of the property.
- \*\*\* **Costs Calculated by the Property Tax Division:** Federal tax, state tax, property tax, and depreciation.
- \*\*\*\* **Please fill in expenses or provide a LOE (Lease Operating Expense)**



**UTAH STATE TAX COMMISSION**  
**PROPERTY TAX DIVISION**  
**OIL & GAS GATHERING AND PROCESSING PLANTS**  
**INCOME QUESTIONNAIRE SCHEDULES (PAGE 1)**

**ASSESSMENT**  
**YEAR**  
**2015**  
 Rev. 12/2013

TAXPAYER INFORMATION			
TAXPAYER NAME			UTAH TAXPAYER NUMBER
UNIT NAME		UNIT NUMBER	COUNTY

SCHEDULE 1: REVENUES						
	REVENUE SOURCE [a]	GATHERING REVENUE [b]	PROCESSING REVENUE [c]	COMPRESSION REVENUE [d]	MARKETING REVENUE [e]	OTHER REVENUE [f]
1	<b>Taxpayer operated property</b>					
2						
3	<b>Property operated by other companies</b>					
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16	<b>Total:</b>					

SCHEDULE 2: VOLUMES						
	VOLUME SOURCE [a]	GATHERING VOLUME [b]	PROCESSING VOLUME [c]	COMPRESSION VOLUME [d]	MARKETING VOLUME [e]	SHRINKAGE [f]
17	<b>Taxpayer operated property</b>					
18						
19	<b>Property operated by other companies</b>					
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
32	<b>Total:</b>					

\* Submit Guaranteed Recovery Statements



**UTAH STATE TAX COMMISSION**  
**PROPERTY TAX DIVISION**  
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**ASSESSMENT**  
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**2015**  
 Rev. 12/2013

**SCHEDULE 5: OTHER INCOME (INCLUDES ALL ROYALTIES RECEIVED)**

	ROYALTY PAYOR AND ADDRESS [a]	TELEPHONE NUMBER [b]	AMOUNT RECEIVED [c]
1			
2			
3			
4			
5			
6	<b>Total other income</b> (enter on line 5)		

**SCHEDULE 24: EXEMPT ROYALTIES (INCLUDES ALL ROYALTIES PAID)**

	ROYALTY PAYEE AND ADDRESS [a]	TELEPHONE NUMBER [b]	AMOUNT PAID [c]
7			
8			
9			
10			
11			
12	<b>Total exempt royalties</b> (enter on line 24)		

**SCHEDULE 29: MISCELLANEOUS COSTS**

	DESCRIPTION OF MISCELLANEOUS COSTS [a]	AMOUNT PAID [b]
13		
14		
15		
16		
17		
18	<b>Total miscellaneous costs</b> (enter on line 29)	

**DEDUCTIBLES - PLEASE LIST (DO NOT INCLUDE IF YOU HAVE DEDUCTED A LEASE EXPENSE)**

	LICENSED MOTOR VEHICLE DESCRIPTION [a]	DATE ACQUIRED [b]	AMOUNT PAID (COST) [c]	NET BOOK VALUE [d]
19				
20				
21				
22				
23				

**DEDUCTIBLES - PLEASE LIST**

	DESCRIPTION OF ALL OTHER PRE-TAXED ITEMS [a]	TAXABLE VALUE [b]
24		
25		
26		
27		
28		



**UTAH STATE TAX COMMISSION**  
**PROPERTY TAX DIVISION**  
**OIL & GAS GATHERING AND PROCESSING PLANTS**  
**INCOME QUESTIONNAIRE SCHEDULES (PAGE 3)**

**ASSESSMENT**  
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**2015**  
 Rev. 12/2013

**CAPITAL REPAIRS AND REPLACEMENTS**

	DESCRIPTION [a]	YEAR [b]	APPROVED EXPENDITURES [c]
1		2015	
2		2016	
3		2017	
4		2018	
5		2019	
6		2020	
7		2021	
8		2022	
9		2023	
10		2024	
11		2025	
12		2026	
13		2027	
14		2028	
15		2029	
16		2030	
17		2031	
18		2032	
19		2033	
20		2034	

\* ATTACH A COPY OF THE AFE (APPROVAL FOR EXPENDITURE) FOR EACH PROJECTED CAPITAL EXPENDITURE.



**UTAH STATE TAX COMMISSION**  
**PROPERTY TAX DIVISION**  
**OIL & GAS GATHERING AND PROCESSING PLANTS**  
**INCOME QUESTIONNAIRE SCHEDULES (PAGE 4)**

**ASSESSMENT**  
**YEAR**  
**2015**  
 Rev. 12/2013

**ALLOCATION OF ALLOWABLE EXPENSES**

	COMPANIES [a]	ALLOWABLE EXPENSES [b]	% OF TOTAL EXPENSES [c]
1	<b>Taxpayer operated property</b>		
2			
3	<b>Property operated by other companies</b>		
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
<b>Total:</b>			<b>100%</b>

**ADDITIONAL INFORMATION**



**UTAH STATE TAX COMMISSION**  
**PROPERTY TAX DIVISION**  
**RETURN FOR ASSESSMENT**  
**ADDITIONS / DELETIONS OF PERSONAL PROPERTY**

**ASSESSMENT**  
**YEAR**  
**2015**  
 Rev. 12/2011

**TAXPAYER INFORMATION**

TAXPAYER NAME	UTAH TAXPAYER NUMBER	SERIAL # OR API #:
PROPERTY NAME	PROPERTY NUMBER	COUNTY

	ADD OR DELETE [a]	PROPERTY TYPE [b]	MAKE & MODEL [c]	DESCRIPTION [d]
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				

CONTINUED BELOW

	SERIAL NUMBER [e]	TAXPAYER EQUIPMENT NUMBER [f]	PURCHASE YEAR [g]	PERSONAL PROPERTY CLASS [h]	ACQUISITION COST [i]
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					

CONTINUED FROM ABOVE



**UTAH STATE TAX COMMISSION**  
**PROPERTY TAX DIVISION**  
**RETURN FOR ASSESSMENT**  
**ADDITIONS / DELETIONS OF IMPROVEMENTS**

**ASSESSMENT**  
**YEAR**  
**2015**  
 Rev. 12/2013

**TAXPAYER INFORMATION**

TAXPAYER NAME	UTAH TAXPAYER NUMBER	PROPERTY # OR API #:
PROPERTY NAME	PROPERTY NUMBER	COUNTY

UTME	UTMN	COUNTY	TOWNSHIP	RANGE	SECTION	QTR/QTR	MERIDIAN
------	------	--------	----------	-------	---------	---------	----------

	ADD OR DELETE [a]	DESCRIPTION [b]	IMPROVEMENT NUMBER [c]	DIMENSIONS & CEILING HEIGHT [d]	YEAR BUILT [e]	ACQUISTION YEAR [f]	ACQUISTION COST [g]
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							

\* ATTACH A COPY OF BUILDING PERMIT FOR EACH IMPROVEMENT



**UTAH STATE TAX COMMISSION  
PROPERTY TAX DIVISION  
RETURN FOR ASSESSMENT  
ADDITIONS / DELETIONS OF LAND PARCELS**

**ASSESSMENT  
YEAR  
2015**  
Rev. 12/2011

**TAXPAYER INFORMATION**

TAXPAYER NAME		UTAH TAXPAYER NUMBER	
COUNTY NAME	TAX AREA NUMBER	<input type="checkbox"/> ADDITION	<input type="checkbox"/> DELETION

**Only one addition or deletion per page. You may make a copy of this sheet for each property.  
Include only land used for mining on January 1, 2015 or in the mine plan.**

**PROPERTY DESCRIPTION**

PROPERTY NAME			PROPERTY NUMBER
COUNTY SERIAL NUMBER	MINING CLAIM SURVEY NUMBER	TOTAL PARCEL ACREAGE	
TOWNSHIP	RANGE	SECTION	ACREAGE UTILIZED FOR MINING

**IF PURCHASED OR SOLD**

DATE RECORDED BY COUNTY	COUNTY BOOK & PAGE OR ENTRY NUMBER	PURCHASE OR SALE PRICE
-------------------------	------------------------------------	------------------------

**IF LEASED OR USED**

NAME	<input type="checkbox"/> LEASED FROM		<input type="checkbox"/> LEASED TO
ADDRESS LINE 1	PHONE NUMBER	FAX NUMBER	
ADDRESS LINE 2	E-MAIL ADDRESS		
CITY	STATE	ZIP	DATE OF LEASE

TERMS OF LEASE



UTAH STATE TAX COMMISSION  
PROPERTY TAX DIVISION  
**RETURN FOR ASSESSMENT**  
**CONSTRUCTION WORK IN PROGRESS (CWIP) DETAIL**

**ASSESSMENT  
YEAR**  
**2015**  
Rev. 12/2012

**TAXPAYER INFORMATION**

TAXPAYER NAME	UTAH TAXPAYER NUMBER
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	DESCRIPTION OF PROJECT [a]	EXPECTED DATE OF COMPLETION [b]	COST AS OF <b>Jan 1, 2015</b> [c]	LOCATION: EXISTING STATE-ASSIGNED PROPERTY NUMBER OR DESCRIPTION (PLSS, TOWNSHIP, RANGE, SECTION, QQ, ETC) [d]
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

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**  
**RETURN FOR ASSESSMENT**  
**LEASED PERSONAL PROPERTY & IMPROVEMENTS**

**ASSESSMENT**  
**YEAR**  
**2015**  
 Rev. 12/2011

**TAXPAYER INFORMATION**

TAXPAYER NAME	UTAH TAXPAYER NUMBER	TAX AREA
PROPERTY NAME	PROPERTY NUMBER	COUNTY

**PLEASE LIST ALL LEASED ASSETS ON YOUR MINE SITE**

	LESSOR NAME [a]	LESSOR ADDRESS [b]	LESSOR PHONE NUMBER [c]	MAKE & MODEL [d]	LESSEE PAYS PROPERTY TAX? [e]
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					

CONTINUED BELOW

	ASSET DESCRIPTION [f]	SERIAL NUMBER [g]	LEASE NUMBER [h]	TERMS OF LEASE (Mos/Yrs) [i]	MONTHLY LEASE PAYMENT [j]	DATE OF LEASE ACQUISITION (Mo/Yr) [k]	ORIGINAL COST OF EQUIPMENT [l]
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							

CONTINUED FROM ABOVE