



UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
OIL & GAS WATER DISPOSAL FACILITIES
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]
GROSS REVENUE			
1	Water Injection revenue	1	
2	Water Disposal revenue	1	
3	Oil Sales revenue	1	
4	Land Farm revenue	1	
5	Other revenue	1 and 5	
6	Total (add lines 1 through 5)		
GROSS VOLUME			
7	Water Injection volume	2	
8	Water Disposal volume	2	
9	Oil Sales volume	2	
10	Land Farm volume	2	
11	Other volume	2	
12	Total (add lines 7 through 11)		
ALLOWABLE EXPENSES			
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	Engineering		
28	Sampling and Assaying		
29	Miscellaneous costs*	29	
30	Subtotal (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 WATER DISPOSAL FACILITIES
INCOME QUESTIONNAIRE SCHEDULES (PAGE 1)

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

SCHEDULE 1: REVENUES						
	REVENUE SOURCE [a]	WATER INJECTION REVENUE [b]	WATER DISPOSAL REVENUE [c]	OIL SALES REVENUE [d]	LAND FARM REVENUE [e]	OTHER REVENUE [f]
1	Taxpayer operated property					
2						
3	Property operated by other companies					
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16	Total:					

SCHEDULE 2: VOLUMES						
	VOLUME SOURCE [a]	WATER INJECTION VOLUME [b]	WATER DISPOSAL VOLUME [c]	OIL SALES VOLUME [d]	LAND FARM VOLUME [e]	OTHER VOLUME [f]
17	Taxpayer operated properties					
18						
19	Properties operated by other companies					
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
32	Total:					



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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	Total other income (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	Total exempt royalties (enter on line 24)		

SCHEDULE 29: MISCELLANEOUS COSTS

	DESCRIPTION OF MISCELLANEOUS COSTS [a]	AMOUNT PAID [b]
13		
14		
15		
16		
17		
18	Total miscellaneous costs (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		



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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.



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ALLOCATION OF ALLOWABLE EXPENSES

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

ADDITIONAL INFORMATION



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

ASSESSMENT
YEAR
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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
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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
CONSTRUCTION WORK IN PROGRESS (CWIP) DETAIL

ASSESSMENT
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TAXPAYER INFORMATION

TAXPAYER NAME	UTAH TAXPAYER NUMBER
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	DESCRIPTION OF PROJECT [a]	EXPECTED DATE OF COMPLETION [b]	COST AS OF Jan 1, 2015 [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
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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