



UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
RETURN FOR ASSESSMENT
OIL AND GAS QUESTIONNAIRE

ASSESSMENT
YEAR
2015
 Rev. 12/2014

TAXPAYER INFORMATION

TAXPAYER NAME		UTAH TAXPAYER NUMBER
NAME OF WELL	NAME OF FIELD	API #
OWNER OF GAS/OIL GATHERING SYSTEM SERVICING THIS PROPERTY		COUNTY

GENERAL INFORMATION

	DESCRIPTION [a]	AMOUNT [b]
1	Gas selling price	
2	Gross average selling price (\$/MCF) sales value / sales volume	
3	or Contract price (\$/MCF)*	
4	Contract terms	
5	Self-consumed gas (volume)	
6	Lost or flared gas (volume)	
7	Natural gas liquids selling price	
8	Contract price (\$/gal)	
9	Average selling price (\$/gal)	
10	Contract terms	
11	NGL production ratio (gal of NGL/MCF of gas)	
12	Major phase (oil or gas)	
13	Oil type <input type="checkbox"/> Uintah Black Wax <input type="checkbox"/> Altamont Yellow Wax <input type="checkbox"/> Paradox Basin <input type="checkbox"/> Western Colorado <input type="checkbox"/> SW Wyoming Sweet	
14	Oil gravity	
15	Indian tax rates	
16	Severance	
17	Property (PIT)	
18	Exempt royalty ownership interest	
19	Federal	
20	State/County/Local	
21	Indian	
22	Total Exempt (Total lines 19 thur 21)	

LEASE OPERATING COSTS

	DESCRIPTION [a]	2014 ACTUAL [b]	2015 ESTIMATED [c]
23	Total operating costs* (per attached schedule)		
24	Transportation of oil (\$/BBL)		
25	Transportation or gathering of gas (\$/MCF)		
26	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

	DESCRIPTION [a]	2015 [b]	2016 [c]	2017 [d]	2018 [e]	2019 [f]
27						



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
---------------	----------------------

	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
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