

INSTRUCTIONS FOR 4121: ANNUAL GROSS PRODUCTS
BREAKDOWN BY TAX DISTRICT
FOR OIL

INSTRUCTIONS FOR 4221: ANNUAL GROSS PRODUCTS
BREAKDOWN BY TAX DISTRICT
FOR GAS

COMPLETE 4121 (oil) or 4221 (gas) FOR EACH PROPERTY WHERE YOU HAVE REGISTERED A REPORTING GROUP THAT CONTAINS WELLS IN MULTIPLE TAX DISTRICTS. Multiple tax districts can be two or more districts in the same county or two or more districts in two or more counties.

PRODUCTION YEAR: calendar year in which production occurred.

TAXPAYER INFORMATION SECTION:

Operator ID - Taxpayer's Operator ID as assigned by the Wyoming Oil and Gas Conservation Commission (WOGCC), or as assigned by the Mineral Tax Division of the Wyoming Department of Revenue.

Taxpayer - Taxpayer's name. NOT agent.

PRODUCING ASSET SECTION:

Reporting Group Number - the Reporting Group number assigned by the Mineral Tax Division.

Reporting Group Name - Name of the producing asset.

TAX DISTRICT BREAKDOWN OF TAXABLE VALUE

Tax District - Enter county prefix and tax district. The county prefix and tax district of each well will be supplied to the operator by the Mineral Tax Division.

EXAMPLE: Campbell County District 0100 would be 050100.

Volume Produced - Operators enter volume produced and attributable to this tax district (well head volume). TIK interest owners skip this column.

Volume Sold - Operators enter sales volume attributable to this tax district. TIK Interest owners enter volume taken in-kind attributable to this tax district.

Taxable Value - Enter the dollar amount of 4101 Section D Line 9, attributable to the tax district listed.

Totals - The total of the Volume Produced Column, (operators only), must equal 4101 Section D Line 4 (Oil), or 4201 Section C Line 1 (gas); the total of the Volume Sold Column must equal 4101 Section D Line 6 (oil), or 4201 Section D Line 6 plus Line 7 (gas); the total of the taxable value column must equal 4101 or 4201 Section D Line 9.

COUNTY PREFIXES

Albany	01	Natrona	25
Big Horn	03	Niobrara	27
Campbell	05	Park	29
Carbon	07	Platte	31
Converse	09	Sheridan	33
Crook	11	Sublette	35
Fremont	13	Sweetwater	37
Goshen	15	Teton	39
Hot Springs	17	Uinta	19
Johnson	19	Washakie	43
Laramie	21	Weston	45
Lincoln	23		

