

SEVERANCE TAX REPORT

3000



Enter 'O' for an original report. Enter 'A' for an amended report.

Operator ID: DEPAR

Form Type: O - Original
 A - Amended

Contact Name:

Taxpayer Name:

Contact Phone Number:

	PRODUCTION PERIOD (mmyyyy)	REPORTING GROUP NUMBER	RATE CODE	GROSS SALES VOLUME	GROSS SALES VALUE	EXEMPT ROYALTY PROCESSING AND TRANSPORTATION	TAXABLE VALUE	TOTAL TAX DUE
1	Taxpayer's Operator ID as assigned by the Wyoming Oil and Gas Conservation Commission (WOGCC), or as assigned by the Mineral Tax Division.						Taxpayer's name. Do not enter an agent's name here.	
2								amended returns (Form report REPLACEMENT ONLY).
3							Contact Person or Agent's telephone number including area code and extension.	
4								Requires BOTH an amended report for the originally reported rate code and an original report for the new rate code.
5								
6	Name of the person, agent, or agency responsible for completing this report who can answer questions regarding this report.							
7								
8	NOTE: For amendments Total Tax Due must be reported to the nearest whole number and the amount of previous tax applied must be reported to the nearest cent. Be sure to account for all taxes applied to your production when reporting the amount of tax being remitted.							
9	Use Form 3000 to report gas and plant products including plant condensate (liquids separated at a main processing plant).							
10								
11	Always report volumes and values except Total Tax Due rounded to the nearest whole number. Total Tax Due must be reported to the cent.							
12								

I declare under penalty of perjury that I have examined this return and, to the best of my knowledge and belief, it is correct and complete.

Authorized Signature

Title

Date

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1	←	Month and year (mmyyyy). If you are an annual filer report production for the entire year as December (12yyyy).						
2								
3								
4		←	Enter the five digit Reporting Group Number assigned by the Mineral Tax Division.					
5								
6			Enter the proper Rate Code Identifier for the Reporting Group (see Rate Code Table). Form 3000 is used to enter the combined Rate Code total for a specific Reporting Group. Individual wells in a Reporting Group that qualify for well incentives must also be itemized on Form 3002.					
7								
8								
9								
10			Operators enter mcf sold, after deducting mcf taken in-kind. Take In-Kind interest owners enter mcf taken in-kind.					
11								
12								

NOTE: For amended returns (Form Type 'A') report REPLACEMENT VALUES ONLY.

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MTSII 10/8/01

PAGE TOTAL:

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1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							

Enter the gross sales value for the production period. Gross Sales Value includes all revenue relating to the production for the reported period, including tax reimbursements and all other revenue received or credited to all interest owners not taking in-kind and reporting on their own behalf, and including all Federal, State, or Tribal royalty owner's interest.

Enter the remainder of Gross Sales Value minus Exempt Royalty, Processing and Transportation.

Enter the value of the Federal, State, or Tribal Royalty exemptions, if any, combined with the total allowable transportation costs and the total allowable processing deduction.

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1	Equals the taxable value times the applicable tax rate per the Rate Code Table. →																	
2	Severance Rate Code Table for Gas <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 15%;">Rate Code</th> <th style="width: 15%;">Mineral</th> <th style="width: 15%;">Rate Type</th> <th style="width: 45%;">Description</th> <th style="width: 10%;">Severance Tax Rate</th> </tr> </thead> <tbody> <tr> <td>BAS</td> <td>Gas</td> <td>Group</td> <td>No Incentives (base rate)</td> <td>.060</td> </tr> </tbody> </table>							Rate Code	Mineral	Rate Type	Description	Severance Tax Rate	BAS	Gas	Group	No Incentives (base rate)	.060	
Rate Code								Mineral	Rate Type	Description	Severance Tax Rate							
BAS								Gas	Group	No Incentives (base rate)	.060							
3																		
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MTSII 10/8/01

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Authorized Signature

Title

Date

State of Wyoming
 Department of Revenue
 122 West 25th Street
 Cheyenne WY 82002-0110

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Contact Name: **Contact Phone Number:**

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1	<p>Severance Tax Forms and payment in full must be post-marked by the 25th day of the second month following the month of production. If a taxpayer's total liability for severance tax was less than \$30,000 for the preceding calendar year, the taxpayer can report annually, by February 25th of the year following the production year. All delinquent severance taxes are subject to penalty and interest.</p> <p>The mailing address for all Department of Revenue mineral forms is:</p> <p>Wyoming Department of Revenue Mineral Tax Division 122 West 25th Street Cheyenne, WY 82002-0110</p>							
2								
3								
4								
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MTSII 10/8/01

All paper forms must be signed and dated originals.

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 Department of Revenue
 122 West 25th Street
 Cheyenne WY 82002-0110

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1									CITY:
2									STATE: ZIP:
3									
4									NOTE: For amended returns (Form Type 'A') report REPLACEMENT VALUES ONLY.
5									
6									NOTE: A change in Rate Code requires BOTH an amended report for the originally reported rate code and an original report for the new rate code.
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8									
9									NOTE: For amendments Total Tax Due is the replacement amount and will not
10									previous tax applied to your account. Be sure to account for tax previously applied
11									to your account prior to remitting the current payment.
12									

Rev 09/16/2011

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