

Severance Tax Form Instructions

State of Wyoming Department of Revenue 122 West 25th Street Cheyenne WY 82002-0110	<h2 style="margin: 0;">SEVERANCE TAX SCHEDULE</h2> <h3 style="margin: 0;">Gas Well Incentive Reporting</h3>	3002
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DEPT. OF REVENUE USE ONLY:

Operator ID: **Taxpayer Name:**

	PRODUCTION PERIOD (mm/yyyy)	REPORTING GROUP NUMBER	RATE CODE	API NUMBER			RESERVOIR NUMBER	GROSS SALES VOLUME	GROSS SALES VALUE	TAXABLE VALUE
				COUNTY NUMBER	WELL NUMBER	SIDETRACK NUMBER				
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										
3										
4										
5	Month and year (mmyyyy). If you are an annual filer report production for the entire year as December (12yyyy).									
6										
8	Enter the five digit Reporting Group Number assigned by the Mineral Tax Division.									
9										
10	Enter the proper Rate Code Identifier for the well (see Rate Code Table).									
11										
12	<p>Use Form 3002 to itemize gas well incentives. Individual wells in a Reporting Group that qualify for well incentives, (<i>Rate Code Table, Rate Type = Well</i>), are itemized on Form 3002. A separate line is required for each well qualifying for a well incentive. Group Incentives, (<i>Rate Code Table, Rate Type = Group</i>), are not reported on Form 3002.</p> <p>Report all volumes and values rounded to the nearest whole number.</p>									
13										
14										

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DEPT. OF REVENUE USE ONLY:

Operator ID: **Taxpayer Name:**

	PRODUCTION PERIOD (mm/yyyy)	REPORTING GROUP NUMBER	RATE CODE	API NUMBER				GROSS SALES VOLUME	GROSS SALES VALUE	TAXABLE VALUE
				COUNTY NUMBER	WELL NUMBER	SIDETRACK NUMBER	RESERVOIR NUMBER			
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										

Enter the complete API Number of each qualifying well as assigned by the Wyoming Oil and Gas Conservation Commission. The API Number consists of County Number, Well Number, Side Track Number, and Reservoir Number.

Operators, enter mcf sold for each well, after deducting mcf taken in-kind by interest owners who are reporting on their own behalf. Take in-kind interest owners enter mcf taken in-kind for each well.

Enter the gross sales value for the well 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.

The taxable value equals the gross sales value for the well less any Exempt Royalty, Transportation, or Processing for the well.

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Operator ID:

Severance Well Rate Code Table for Gas (as of 1/1/2002)				
Rate Code	Mineral	Rate Type	Description	
WRK	Gas	Well	Workover - Incremental	
REC	Gas	Well	Recompletion - Incremental	
NEW	Gas	Well	New Well	
WLD	Gas	Well	Wildcat	

#	PRODUCTION PERIOD (mm/yyyy)	REPORTING GROUP NUMBER							\$ SALES VALUE	TAXABLE VALUE
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										

The cumulative total of all qualifying wells listed on Form 3002 for a particular Production Period, Reporting Group Number, and Rate Code must total to Form 3000 for the same Production Period, Reporting Group Number, and Rate Code.

The mailing address for all Department of Revenue mineral forms is:

Wyoming Department of Revenue
 Mineral Tax Division
 122 West 25th Street
 Cheyenne, WY 82002-0110

All paper forms must be signed and dated originals.

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

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

SEVERANCE TAX SCHEDULE

Gas Well Incentive Reporting

3002



DEPT. OF REVENUE USE ONLY:

Operator ID:

Taxpayer Name:

API NUMBER

	PRODUCTION PERIOD (mmyyyy)	REPORTING GROUP NUMBER	RATE CODE	COUNTY NUMBER	WELL NUMBER	SIDETRACK NUMBER	RESERVOIR NUMBER	GROSS SALES VOLUME	GROSS SALES VALUE	TAXABLE VALUE
1										
2										
3										
4										
5										
6										
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 Date