



a. ■ 36100



• See instructions on back.

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# Texas CRUDE OIL Tax -- PURCHASER Lease Detail Supplement --

c. Taxpayer number

d. Filing period



e. Taxpayer name

f.

HP

1. Lease name (as recorded with the Railroad Commission)

2. County of production

3. Producer's name

4. County code \_\_\_\_\_ ■

5. Lease number \_\_\_\_\_ ■ Check digit

6. Is Item 5 a drilling permit number? ■  YES 1  NO 2

7. Exempt types \_\_\_\_\_ 7a. ■  7b.  7c.   
(If applicable)

8. API number (If applicable) \_\_\_\_\_ ■

9. Project number ■  \_\_\_\_\_

10. Incremental exemption (If applicable) \_\_\_\_\_ ■  Baseline 1  Incremental 2

11. Producer's taxpayer number \_\_\_\_\_ ■

12. Are you liable for tax? \_\_\_\_\_ ■  YES 1  NO 2  
*If "NO" in Item 12, complete only Items 13, 14 and 17 below.*

13. API gravity \_\_\_\_\_ ■

14. Gross barrels (Enter whole barrels)... ■

15. Governmental royalty barrels (Enter whole barrels)... ■

16. Taxable barrels (Enter whole barrels)... ■

17. Gross value \$ \_\_\_\_\_ ■  
(Dollars and cents)

18. Governmental royalty value \$ \_\_\_\_\_ ■  
(Dollars and cents)

19. Trucking costs \$ \_\_\_\_\_ ■  
(Dollars and cents)

20. Net taxable value \$ \_\_\_\_\_ ■  
(Dollars and cents)

*Items 21 and 22 for Exemption Type 05 and 14 only.*

21. Reduced tax rate for Type 05 and 14 \_\_\_\_\_ ■

22. Tax due on Type 05 and 14 \$ \_\_\_\_\_ ■

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3. Producer's name

4. County code \_\_\_\_\_ ■

5. Lease number \_\_\_\_\_ ■ Check digit

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21. Reduced tax rate for Type 05 and 14 \_\_\_\_\_ ■

22. Tax due on Type 05 and 14 \$ \_\_\_\_\_ ■

***See instructions, Form 10-328, to complete  
your Crude Oil Tax Purchaser Lease Detail Supplement.***