



PROPERTY TAX FORM  
OIL, GAS AND GEOTHERMAL INTERESTS  
TAX YEAR 2020

**DUE : APRIL 1, 2019**

STATE OF ARIZONA, DEPARTMENT OF REVENUE  
Local Jurisdictions  
Centrally Valued Property Unit  
1600 West Monroe, Division Code 13  
Phoenix, Arizona 85007  
Phone: (602) 716-6303  
Fax: (602) 542-4425  
Year Ending December 31, 2018  
Email address: kmcelhaney@azdor.gov

Taxpayer ID Number

OFFICIAL MAILING ADDRESS

(Please make any corrections to name and/or address)

Refer Correspondence to \_\_\_\_\_ Title \_\_\_\_\_

Telephone \_\_\_\_\_ Email Address \_\_\_\_\_

Company Name \_\_\_\_\_

Street Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

INSTRUCTIONS

This report form is required to be filed in order to provide the information necessary for the determination of the full cash value of oil, gas and geothermal interests in Arizona valued under provisions of ARS sections 42-14101 through 42-14106.

Return complete report, including this page. DO NOT DETACH ANY PAGES. The report, complete with all attached schedules and supplementary information, must be returned to the above address by April 1, 2019.

REFUSAL OR FAILURE TO FILE

Failure to file a completed report ON OR BEFORE April 1, or the extended due date if an extension is granted, will result in a valuation of one hundred five percent of the prior year's full cash value or a value based upon other information available to the Department. IN ADDITION, A PENALTY will be assessed in the amount of the lesser of one-half of one percent of value estimated by the Department or one hundred dollars per day for each day the taxpayer fails to file the report. The number of days late will be calculated from the original due date, April 1, 2019. (ARS 42-14052)

PRODUCER \_\_\_\_\_

ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_

WELL NAME \_\_\_\_\_ FIELD \_\_\_\_\_

COUNTY \_\_\_\_\_ SCHOOL DISTRICT NO. \_\_\_\_\_ OTHER DISTRICTS \_\_\_\_\_

LEGAL DESCRIPTION OF WELL LOCATION \_\_\_\_\_

PRODUCTION REPORT FOR THE TAX YEAR 2020

OIL, GAS & GEOTHERMAL PRODUCTION	CRUDE OIL (BBL)	NATURAL GAS - MCF	HELIUM (MCF) RAW GAS	OTHER SPECIFY (BBL OR MCF)	TOTAL GROSS YIELD
CUMULATIVE PRODUCTION FOR YEAR					
SUM EXEMPT					
TOTAL USED ON LEASE					
GROSS PRODUCTION					
TOTAL SALES OF PRODUCT					
AVERAGE SALES PRICE					
GROSS YIELD					

EXEMPT AMOUNTS AND AMOUNTS USED ON LEASE MUST BE EXPLAINED FULLY AND MUST CONFORM WITH PROVISIONS OF § 42-14101, ARIZONA REVISED STATUTES (SEE DEFINITION OF "GROSS PRODUCTION" ON PAGE 3 OF THIS REPORT. IF NECESSARY, ATTACH ADDITIONAL COPIES OF THIS PAGE TO THE REPORT.

OWNERSHIP

(ALL COLUMNS MUST BE COMPLETED, INCLUDING TOTAL)

NAME & ADDRESS	DECIMAL INTEREST	GROSS YIELD
WORKING INTEREST		
ROYALTY INTEREST, INCLUDING OVERRIDING ROYALTY (SPECIFY OWNERSHIP & TYPE)		
TOTAL (EXCLUDES AMOUNT USED ON LEASE)		

PRODUCER \_\_\_\_\_  
 ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_  
 WELL NAME \_\_\_\_\_ FIELD \_\_\_\_\_  
 COUNTY \_\_\_\_\_ SCHOOL DISTRICT NO. \_\_\_\_\_ OTHER DISTRICTS \_\_\_\_\_  
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WORKING INTEREST		
ROYALTY INTEREST, INCLUDING OVERRIDING ROYALTY (SPECIFY OWNERSHIP & TYPE)		
TOTAL (EXCLUDES AMOUNT USED ON LEASE)		

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 ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_  
 WELL NAME \_\_\_\_\_ FIELD \_\_\_\_\_  
 COUNTY \_\_\_\_\_ SCHOOL DISTRICT NO. \_\_\_\_\_ OTHER DISTRICTS \_\_\_\_\_  
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ROYALTY INTEREST, INCLUDING OVERRIDING ROYALTY (SPECIFY OWNERSHIP & TYPE)		
TOTAL (EXCLUDES AMOUNT USED ON LEASE)		

DEFINITIONS  
ACCORDING TO A.R.S. SECTION 42-14101  
(UNLESS NOTED)

1. "Gas" means: (a) Natural gas, including casing head gas, (b) All other hydrocarbons that are not defined as oil by this section, and (c) Helium and other non-hydrocarbon substances of a gaseous nature.
  
2. "Geothermal Resources" means: (a) All products of geothermal processes embracing indigenous steam, hot water and hot brines. (b) Steam and other gases, hot water and hot brines resulting from water, other fluids or gas artificially introduced into geothermal formations. (c) Heat or other associated energy found in geothermal formations, including any artificial stimulation or induction thereof. (d) Any mineral or minerals, exclusive of fossil fuels and helium gas, which may be present in solution or in association with geothermal steam, water or brines (ARS 27-651).
  
3. "Gross Production" means all oil, gas or geothermal resources produced and saved except: (a) Any interest of the United States or of this state or of any other person or entity that is exempt under the laws of the United States or the constitution or laws of this state in any oil, gas or geothermal resource or in the proceeds of oil, gas or geothermal resources. (b) Oil, gas or geothermal resources that are used in producing operations or for repressuring or recycling purposes to develop and operate the producer's interests in oil, gas or geothermal resource wells in this state.
  
4. "Gross Yield" means the amount for which the gross production is sold in the immediate vicinity of the well or, if not sold on the property, the field or posted price or representative market price at the well of oil, gas or geothermal resources that are transported from the property.
  
5. "Oil" means crude petroleum oil and other hydrocarbons regardless of gravity that are produced at the well in liquid form by ordinary production methods and that are not the result of condensation of gas after it leaves the reservoir.
  
6. "Produced", "Producing" or "Production" means any taking of oil or gas [or geothermal resources] from any land in this state that is under the state's jurisdiction.
  
7. "Producer" means a person who owns, controls or leases, either as lessor or lessee, or who has any other interest in oil, gas or geothermal resource lands or oil, gas or geothermal resource wells on January 1 of each year if any person produced any oil, gas or geothermal resource in any manner from the lands or wells during the preceding calendar year. Producer includes any person who owns any royalty or other interest in any oil, gas or geothermal resources, or its value, whether produced by that person or by another person on that person's behalf, either by lease, contract or otherwise.

VERIFICATION

State of \_\_\_\_\_

County of \_\_\_\_\_

I, \_\_\_\_\_, being duly sworn, upon my oath say that I am the  
\_\_\_\_\_ of the \_\_\_\_\_ and that the information  
contained in this report is complete, true and correct, according to the best of my  
knowledge, information and belief.

\_\_\_\_\_  
Signature

Subscribed in my presence and sworn to before me, a Notary Public, in and  
for said County and State, by \_\_\_\_\_ on this the \_\_\_\_\_ day of  
\_\_\_\_\_, a. d. 20\_\_\_\_.

My commission expires \_\_\_\_\_, \_\_\_\_\_.

In Witness Whereof, I have hereunto set my seal of office.

\_\_\_\_\_  
Signature