Production Report - Gross Production by Well Schedule

| A. Name | | | B. FEIN | C. Month | D. Year | E. Pag | e Number |
|--|---------------|---|------------------------------------|--------------------------|--|------------|-------------|
| F. Type - Check and Report on One Fuel C | Only Per Form | | | | | | |
| ☐ Gas ☐ NGI | | NGLs | Cond | lensate - Marginal/Strip | pper | | |
| Crude Oil-Regular | | Condensate - Gas | | | | | |
| Crude Oil – Marginal/Stripper | | Condensate - Regula | ır | | | | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| Name of Producer | Purchaser | Name of Well and County | (4) OGS Permit Number or PRU | Share | Production of Barrels or Mcf's including Lease Use Gas | Unit Price | Total Value |
| | | | | | | | |
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| | | | | | | | |
| TOTAL PRODUCTION VOLUME (see instructions on Page 2) | | | | | | | |
| | TOTAL PRODU | TOTAL PRODUCTION VALUE (see instructions on Page 2) | | | | | |

Instructions for Form 383, Production Report

A completed *Production Report* (Form 383) must be included with each *Oil Severance Tax Return* (Form 381) or *Gas Severance Tax Return* (Form 382).

- Box A.) Enter the filer's legal individual or business Name.
- Box B.) Enter the nine digit Tax Identification Number.
- Box C.) Enter the two digit Month of the filing period reported.
- Box D.) Enter the four digit Year of the filing period reported.
- Box E.) Enter the Page number of the Report being filed.
- Box F.) Check box for Fuel Type reported. Check only **one**.
- Column 1 Enter Name of the Producer.
- Column 2 Enter the Name of the Purchaser.
- Column 3 Enter the Name and County of Well.
- Column 4 Enter the OGS (Office of Geological Survey) assigned Permit Number or PRU for each well.
- Column 5 Enter the entities share amount by fractional figure or decimal amount. Example 1/8 or .125
- Column 6 Enter the *Gross Production* for the Well reported. The grand total of Column 6 will be forwarded to Form 381 or Form 382, Column 1, as follows:

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| <u>FOrm 382</u> | <u>FOrm 381</u> | |
|--------------------------|--|---|
| Gas Production: Line 1 | Crude Oil (Regular Wells):Line 1 | |
| NGL's Production: Line 5 | Condensate (Regular Wells):Line 5 |) |
| Condensate: Line 9 | Crude Oil (Stripper and Marginal Wells): Line 9 | 1 |
| | Condensate (Stripper and Marginal Wells): Line 1 | 3 |

Column 7- Enter the Unit Price of product.

Column 8- Multiply column 6 by Column 7 to arrive at the amount in Column 8. The grand total in Column 8 will be forwarded to Form 381 or Form 382, Column 2 as follows:

| <u>Form 382</u> | <u>Form 381</u> | |
|-------------------------|--|-----|
| Gas Production:Line 1 | Crude Oil (Regular Wells):Line | : 1 |
| NGL's Production:Line 5 | Condensate (Regular Wells): Line | : 5 |
| Condensate:Line 9 | Crude Oil (Stripper and Marginal Wells): Line | 9 |
| | Condensate (Stripper and Marginal Wells): Line | 13 |

Mail the Severance Tax Return along with Form 383 and Form 384 to:

Michigan Department of Treasury Special Taxes Division

Special Taxes Division

Miscellaneous Taxes and Fees/ Severance

P.O. Box 30781

Eaum 201

Lansing, MI 48909

Additional forms are available on Treasury's website at **www.michigan.gov/taxes**. If you have any questions, call 517- 636-0515 Monday - Friday from 8 A.M. - 4:30 P.M.

^{*} Gross production includes any and all severed gas that is used or consumed to operate the on-lease or off-lease normal lease separation functions. See RAB 1989-20.