

## Exempt Production and Value Report by Well Schedule

A. Name	B. FEIN	C. Month	D. Year	E. Page No.
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F. Type - Check and Report on One Fuel Only Per Form

<input type="checkbox"/> Gas	<input type="checkbox"/> NGLs	<input type="checkbox"/> Condensate - Marginal/Stripper
<input type="checkbox"/> Crude Oil-Regular	<input type="checkbox"/> Condensate - Gas	
<input type="checkbox"/> Crude Oil – Marginal/Stripper	<input type="checkbox"/> Condensate - Regular	

				EXEMPTION				
(1) Name of Producer	(2) Name of Well & County	(3) OGS Permit Number or PRU	(4) Gross Production	(5) Entity	(6) Share	(7) Exempt Production	(8) Unit Price	(9) Exempt Value
<b>TOTAL EXEMPT VOLUME (see instructions on Page 2)</b>					<b>TOTAL</b>			
<b>TOTAL EXEMPT VALUE (see instructions on Page 2)</b>							<b>TOTAL</b>	

## Instructions for Form 384, *Exempt Production and Value Report*

This form is to be used ONLY when claiming an exemption on Form 381, *Oil Severance Tax Return*, and Form 382, *Gas Severance Tax Return*.

Wells reported on this form are to be ONLY those wherein the State of Michigan, the government of the United States or any political subdivisions receives proceeds.

The gross production and value must be reported and included on Form 383, *Production Report*, for acceptance as an allowable deduction on this form.

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 only **one** fuel type per form.

Column 1 - Enter Name of the Producer.

Column 2 - Enter the Name and County of the Well.

Column 3 - Enter the OGS (Office of Geological Survey) assigned Permit Number or PRU for each well.

Column 4 - Enter the Gross Production for the Well reported. The Gross Production in this column must agree with the gross production on Form 383.

Column 5 - Enter the name of the exempt entity. The entity must be shown by name. Example: State of Michigan, City of Albion or U.S. Government.

Column 6 - The exempt entities' share must be shown by fractional or decimal amount. Example: 1/8 or .125.

Column 7 - Determine the exempt production for each Well. Multiply column 6 by Column 4 to arrive at the amount for Column 7. The grand total of Column 7 will be forwarded to Form 381 or Form 382, Column 1, as follows:

### **Form 382**

Gas Production:..... Line 2

NGL's Production: ..... Line 6

Condensate:..... Line 10

### **Form 381**

Crude Oil (Regular Wells):..... Line 2

Condensate (Regular Wells):..... Line 6

Crude Oil (Stripper and Marginal Wells): ..... Line 10

Condensate (Stripper and Marginal Wells): ... Line 14

Column 8- **This Column must agree with the Unit Price shown on Form 383.**

Column 9- Multiply Column 7 by Column 8, to arrive at the amount in Column 9. The grand total of Column 9 will be forwarded to Form 381 or 382, Column 2 as follows:

### **Form 382**

Gas Production:.....Line 2

NGL's Production: .....Line 6

Condensate:.....Line 10

### **Form 381**

Crude Oil (Regular Wells):..... Line 2

Condensate (Regular Wells):..... Line 6

Crude Oil (Stripper and Marginal Wells): ..... Line 10

Condensate (Stripper and Marginal Wells): ... Line 14

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

Michigan Department of Treasury  
Special Taxes Division  
Miscellaneous Taxes and Fees/ Severance  
P.O. Box 30781  
Lansing, MI 48909

Additional forms are available on Treasury's website at [www.michigan.gov/taxes](http://www.michigan.gov/taxes).

If you have any questions, call 517-636-0515 Monday - Friday from 8 A.M. - 4:30 P.M.