



ALABAMA DEPARTMENT OF REVENUE  
BUSINESS & LICENSE TAX DIVISION  
Oil and Gas Producer's Tax Return Schedule

Production Month / Year  
☐ Check here if amended return

**Production Code**  
01 — Crude Oil  
02 — Condensate  
03 — Residue / Methane Gas @ 14.65 PSI  
04 — Butane  
05 — Propane  
06 — Ethane  
07 — Natural Gasoline  
08 — Plant Fuel / Lease Use — Oil  
09 — Plant Fuel / Lease Use — Gas

\_\_\_\_\_ **County/Municipality**  
**Use Separate Schedule For Each County/Municipality and Tax Rate**  
\_\_\_\_\_  
TAXPAYER NAME  
\_\_\_\_\_  
FEIN

| WELL / UNIT NAME | PERMIT NUMBER | PRODUCT CODE | 100% PRODUCTION | PURCHASER'S LIABILITY |       | PRODUCER'S LIABILITY |       | DEDUCTIONS      |       | PRODUCER'S NET TAXABLE VALUE | TIK VOLUME | TIK PRODUCER |
|------------------|---------------|--------------|-----------------|-----------------------|-------|----------------------|-------|-----------------|-------|------------------------------|------------|--------------|
|                  |               |              |                 | VOLUME                | VALUE | VOLUME               | VALUE | EXEMPT INTEREST | OTHER |                              |            |              |
| •                | •             | •            | •               | •                     | •     | •                    | •     | •               | •     | •                            | •          | •            |
| •                | •             | •            | •               | •                     | •     | •                    | •     | •               | •     | •                            | •          | •            |
| •                | •             | •            | •               | •                     | •     | •                    | •     | •               | •     | •                            | •          | •            |
| •                | •             | •            | •               | •                     | •     | •                    | •     | •               | •     | •                            | •          | •            |
| •                | •             | •            | •               | •                     | •     | •                    | •     | •               | •     | •                            | •          | •            |
| •                | •             | •            | •               | •                     | •     | •                    | •     | •               | •     | •                            | •          | •            |
| •                | •             | •            | •               | •                     | •     | •                    | •     | •               | •     | •                            | •          | •            |
| •                | •             | •            | •               | •                     | •     | •                    | •     | •               | •     | •                            | •          | •            |
| •                | •             | •            | •               | •                     | •     | •                    | •     | •               | •     | •                            | •          | •            |
| •                | •             | •            | •               | •                     | •     | •                    | •     | •               | •     | •                            | •          | •            |
| •                | •             | •            | •               | •                     | •     | •                    | •     | •               | •     | •                            | •          | •            |
| •                | •             | •            | •               | •                     | •     | •                    | •     | •               | •     | •                            | •          | •            |
| •                | •             | •            | •               | •                     | •     | •                    | •     | •               | •     | •                            | •          | •            |
| PAGE TOTALS      |               |              |                 |                       |       |                      |       |                 |       |                              |            |              |
| COUNTY TOTALS    |               |              |                 |                       |       |                      |       |                 |       |                              |            |              |
| REPORT TOTALS    |               |              |                 |                       |       |                      |       |                 |       |                              |            |              |

• \_\_\_\_\_ % Production Tax . . . \_\_\_\_\_  
• \_\_\_\_\_ % Privilege Tax . . . . . \_\_\_\_\_  
**TOTAL TAX REMITTED . . . \$ \_\_\_\_\_**