

# QUARTERLY IDAHO OIL AND GAS PRODUCTION TAX STATEMENT

TAX ON OIL AND GAS PRODUCED IN IDAHO  
FOR THE QUARTER ENDING \_\_\_\_\_, \_\_\_\_\_  
(Month) (Year)

Name of producer	Social Security Number or EIN
Business mailing address	
City, state and ZIP Code	

### COMPUTATION OF TAX DUE

If the producer has production in more than one county, use the schedule on page 2 to report for each county and enter the totals for all counties on lines 1-4 below.

County where production took place \_\_\_\_\_

1. Total volume of oil produced (from page 2, Section III, line 5, if more than one county.) .....	
2. Total volume of gas produced (from page 2, Section III, line 6, if more than one county.) .....	
3. Total sales of oil and gas produced (from page 2, Section III, line 7, if more than one county.) (Don't include oil or gas reported on line 4.) .....	
4. Total value of oil and gas transported from premises before sale (from page 2, Section III, line 8, if more than one county.) .....	
5. Subtotal. (Add lines 3 and 4.) .....	
6. Tax due. (Multiply line 5 by the tax rate.) .....	
7. Adjustments. (Attach explanation of why the adjustment was necessary.) .....	
8. Total tax due .....	
9. Interest from due date .....	
10. Penalty .....	
11. Total due .....	

### SIGNATURE AND VERIFICATION

Under penalties of perjury, I declare that to the best of my knowledge and belief this return is true, correct, and complete.

<b>SIGN HERE</b>	Signature of officer/owner	Date	Paid preparer's signature	Preparer's EIN, SSN, or PTIN
	Title	Phone number	Preparer's address and phone number	

This statement is to be filed with the Idaho State Tax Commission on or before the 20th of the month following the end of the reporting quarter. Payment of the total due must be enclosed.

**MAIL TO: Idaho State Tax Commission, PO Box 36, Boise, ID 83722-0410**

## COMPUTATION SCHEDULE OF TAX DUE

If there was production in more than one county, complete this section for each county.

Section I. County where production took place _____	
1.Total volume of oil produced .....	
2.Total volume of gas produced .....	
3.Total sales of oil and gas produced. (Don't include oil or gas reported on line 4.) .....	
4.Total value of oil and gas transported from premises before sale .....	

Section II. County where production took place _____	
1.Total volume of oil produced .....	
2.Total volume of gas produced .....	
3.Total sales of oil and gas produced. (Don't include oil or gas reported on line 4.) .....	
4.Total value of oil and gas transported from premises before sale .....	

Section III. Total Computation Schedule of Tax Due	
5.Total Section I, line 1 and Section II, line 1. Enter total here and on page 1, line 1 .....	
6.Total Section I, line 2 and Section II, line 2. Enter total here and on page 1, line 2 .....	
7.Total Section I, line 3 and Section II, line 3. Enter total here and on page 1, line 3 .....	
8.Total Section I, line 4 and Section II, line 4. Enter total here and on page 1, line 4 .....	

### CARRY TOTAL TO LINE. 4

Date Transported	Volume Transported	x	Spot Price on Date of Transfer	=	Value of Oil and Gas Transported
		x		=	
		x		=	
		x		=	
		x		=	
		x		=	
		x		=	
		x		=	
<b>TOTAL</b>					