

COMPARISON OF OLD AND REVISED FORM MMS-2014

BLOCK	FIELD NAME*	FIELD DESCRIPTION	OLD 2014	REVISED 2014
1	PAYOR NAME	Company name	30 digits	No change
2	PAYOR CODE*	MMS assigned reporter number.	5 digits	No change
3	FEDERAL/ INDIAN REPORT INDICATOR*	Indicates whether the report is for Federal or Indian leases. Cannot report Federal and Indian leases on the same 2014.	F = Federal I = Indian	No change
4	PAYOR ASSIGNED DOCUMENT NUMBER*	Identifying number assigned by the reporter. Must be unique and also reported on the corresponding payment document (check, EFT, etc).	6 digits	8 digits
	PAGE NUMBER	Number each page consecutively; e.g., Page 1 of 2.		
5	PAYOR LINE NUM*	Must be numeric, consecutive, and greater than zero. No duplicate line numbers are allowed.	6 digits	No change
6	RESERVED FOR PREPARER'S USE	Reporters' alpha/numeric property identification information. If provided, the data will be stored as part of the record.	Not retained in MMS System	20 digits
7	MMS LEASE NUMBER*	Must be completed with a valid MMS-converted lease number. Consisting of 10-digits (a 3-digit prefix, 6-digit body, and 1-digit suffix). The field can accommodate 11 digits (a 2-digit suffix for future needs). If lease number has a single-digit suffix, left justify.	Part of Accounting Identification (AID) Number	11 digits
8	API WELL NO.	Complete or leave blank. Report this number only if required by MMS on certain Indian properties and offshore deepwater wells under royalty relief. If you are required to report this number enter a 15-character set that consists of the 12-digit API-assigned well number and the 3-character producing interval indicator; for example, 490051234500S01.	Not on form	15 digits New field
9	MMS AGREEMENT NUMBER	Complete or leave blank. Agreement No. consists of three parts; Prefix equals X(3) left justify, Serial No. equals 9(6) right justify, suffix X(2) left justify.	Not on form	11 digits New field
10	PRODUCT CODE	Alpha/numeric product code. Identifies the product reported.	2 digits	No change
11	SALES TYPE CODE	MMS requires separate lines of royalty detail based upon the nature of the sale. Payors will report the disposition of their production, including the distinction between arm's-length and non-arm's-length contracts, as well as contract type. A distinct “Pooled” sales type code allows reporting of all pooled sales (including both arm's-length and non-arm's-length sales) under a separate sales type code.	Not on form	4 digits New field
12	SALES MO/YR*	Number corresponding to the month, century, and year. Example: enter 102001 for October 2001. Use the following definitions of sales month/year when you report. ROYALTIES: The month/year the product was sold or removed from the lease or used for	4 digits MMYY	6 digits MMCCYY

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		geothermal resources. RENTALS: The month/year the rental is due; for example, a rental due date of December 1, 2001, corresponding to a lease year that runs from December 1, 2001, through November 30, 2002, is reported as 122001. A rental due date of March 15, 2002, corresponding to a lease year running from March 15, 2002, through March 14, 2003, is reported with a sales month/year of 032002.		
13	TRANSACTION CODE*	Numeric code identifying the purpose of the reported line. NOTE: Transaction Code (TC) 20 has been eliminated. Reporters cannot reverse a TC 20 entry.	2 digits	No change
14	ADJUSTMENT REASON CODE	Numeric code used to identify the reason for reporting/adjusting the line of data. Same code must appear on the reversing and associated correcting line.	2 digits	No change
15	SALES VOLUME	Volume of Mcf/bbls/gals/long tons removed or sold. If not spaces, must be numeric and contain a decimal. Sales Volume must be positive if the Royalty Value Prior to Allowances is positive. Sales Volume must be negative if the Royalty Value Prior to Allowances is negative.	Replaced Sales Quantity	-9(9).99
16	GAS MMBtu	MMBtu's contained in the gas stream either sold or removed from the lease. If not spaces, must be numeric and contain a decimal. Gas MMBtu must be positive if the Royalty Value Prior to Allowances is positive. Gas MMBtu must be negative if the Royalty Value Prior to Allowances is negative. If reported product code equals 03, 04, 12, 15, 16 or 39, then both Sales Volume and Gas MMBtu Sales Volume must be reported.	Not on form	-9(9).99 New Field
17	SALES VALUE	Reported result of either [Sales Volume x price] or if reported Product Code is 03, 04, 12, 15, 16 or 39, then [Gas MMBtu Sales Volume x price]. If not spaces, must be numeric and contain a decimal.	-9(9).99	No Change
19	ROYALTY VALUE PRIOR TO ALLOWANCES	Reported result of (sales value x royalty rate). If not spaces, must be numeric and contain a decimal. NOTE: A separate line of reporting is required for each royalty rate in effect on the lease.	Not on form	-9(9).99 New Field
20	TRANSPORTATION ALLOWANCE DEDUCTION	Deduction from royalty due for the reasonable actual costs of transporting production from the lease to a sales point or point of value determination off the lease. If not spaces, must be numeric and contain a decimal.	Not on form	-9(9).99 New Field
21	PROCESSING ALLOWANCE DEDUCTION	Deduction from royalty due for the reasonable actual costs of extracting and recovering gas plant products from a gas stream. If not spaces, must be numeric and contain a decimal.	Not on form	-9(9).99 New Field
22	ROYALTY	Result of: (Royalty Value Prior to Allowances	Replaced Royalty	-9(9).99

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	VALUE LESS ALLOWANCES*	plus Transportation Allowance Deduction plus Processing Allowance Deduction). If not spaces, must be numeric and contain a decimal.	Value	
23	PAYMENT METHOD CODE*	Numeric code indicating the method of payment: check, EFT, lockbox, etc. If F/I indicator is I, then only payment method codes 2,3,4,5,6,7 are valid. If F/I indicator is F, then only payment method codes 1, 3, 4, 6 are valid.	2 digits	1 digit
	PAGE TOTAL	Total of amounts reported in block 22, Royalty Value Less Allowances, for each page.	-9(9).99	-9(11).99
	REPORT TOTAL*	Total of all Royalty Value Less Allowance amounts. Must be numeric and contain a decimal. The Report Total must equal the payment method totals reported in the Payment Information block. Required on first page only.	-9(9).99	-9(11).99
PAYMENT INFORMATION (Completed on first page of report only)				
	CHECKS TO MMS (PM1)	CALCULATION: Sum of all Royalty Value Less Allowance amounts where the Payment Method Code = 1. If not blank, must be numeric and contain a decimal.	-9(9).99	-9(11).99
	INDIAN DIRECT PAY (PM2)	CALCULATION: Sum of all Royalty Value Less Allowance amounts where the Payment Method Code = 2. If not blank, must be numeric and contain a decimal.	Replaced Payments to Others	-9(11).99
	EFT PAYMENTS (PM3)	CALCULATION: Sum of all Royalty Value Less Allowance amounts where the Payment Method Code = 3. If not blank, must be numeric and contain a decimal.	-9(9).99	-9(11).99
	ROYALTY-IN-KIND (PM4)	CALCULATION: Sum of all Royalty Value Less Allowance amounts where the Payment Method Code = 4. If not blank, must be numeric and contain a decimal.	-9(9).99	-9(11).99
	CHECKS TO MMS FOR BIA (PM5)	CALCULATION: Sum of all Royalty Value Less Allowance amounts where the Payment Method Code = 5. If not blank, must be numeric and contain a decimal.	-9(9).99	-9(11).99
	OTHER (FOR FUTURE USE)(PM6)	CALCULATION: Sum of all Royalty Value Less Allowance amounts where the Payment Method Code = 6. If not blank, must be numeric and contain a decimal.	Replaced BIA EFT	9(11).99
	INDIAN LOCKBOX (PM7)	CALCULATION: Sum of all Royalty Value Less Allowance amounts where the Payment Method Code = 7. If not blank, must be numeric and contain a decimal.	Replaced Payments to Lockboxes	-9(11).99
	TOTAL ALL PAYMENTS	CALCULATION: Total of PM1, PM2, PM3, PM4, PM5, PM6, and PM7 amounts. Must be numeric and contain a decimal.	Replaces Total of Items 22-28 -9(9).99	-9(11).99
	DOC ID 1	Document Identification of credit used to pay 2014. Alpha/numeric field. Credit is allowed only if one or more of the following Payment Methods are completed: PM 1, 3, 5, or 6.	Not on form	22 Digits New Field
	DOC ID TOTAL 1	Dollar amount of the credit used to pay 2014. Must be numeric. Credit is only allowed if one or more of the following payment methods are	Not on form	-9(11).99 New Field

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		completed: PM 1, 3, 5, or 6.		
	DOC ID 2	Document Identification of credit used to pay 2014. Alpha/numeric field. Credit is allowed only if one or more of the following payment methods are reported: PM 1, 3, 5, or 6	Not on form	22 Digits New Field
	DOC ID TOTAL 2	Dollar amount of credit used to pay 2014. Must be numeric. Credit is only allowed if one or more of the following payment methods are reported: PM 1, 3, 5, or 6.	Not on form	-9(11).99 New Field
	DOC ID 3	Document Identification of credit used to pay 2014. Alpha/numeric field. Credit is only allowed if one or more of the following payment methods are reported: PM 1, 3, 5, or 6.	Not on form	22 Digits New Field
	DOC ID TOTAL 3	Dollar amount of credit used to pay 2014. Must be numeric. Credit is only allowed if one or more of the following payment methods are completed: PM 1, 3, 5, or 6.	Not on form	-9(11).99 New Field
	NET PAYMENT FOR THIS REPORT*	CALCULATION: Sum of all payments minus all available credits = Net Payment for this Report. Must be numeric and contain a decimal.	Not on form	-9(11).99 New Field
	AUTHORIZED NAME*	Name of the person authorizing submission of the report to MMS.	Block 30	30 digits New Field
	DATE*	Date the report was authorized.	Not on form	8 digits New Field
Below fields will only be completed if information changes.				
	CONTACT NAME	Individual that MMS will contact if there are questions about report	Not on form	30 Digits New Field
	PHONE NUMBER	Area code plus 7 digit number and extension.	Not on form	15 Digits New Field
	STREET	Physical address. (Not a PO Box)	Not on form	25 Digits New Field
	P O BOX	Official Post Office Box Number.	Not on form	25 Digits New Field
	SUITE OR OTHER IDENTIFIER	Continuation of physical address; i.e., suite, building, etc.	Not on form	25 Digits New Field
	CITY	Self Explanatory	Not on form	15 Digits New Field
	STATE	State code	Not on form	2 Digits New Field
	ZIP CODE	5 digit ZIP code with 4 digit suffix.	Not on form	9 Digits New Field
	FAX NUMBER	Area code plus 7 digit number.	Not on form	15 Digits New Field
	E-MAIL ADDRESS	Reporter’s internet address.	Not on form	Up to 30 Digits New Field

* Indicates Required Field