

TEXAS WELL EXEMPTION APPLICATION

a. Taxpayer number

Under Ch. 559, Government Code, you are entitled to review, request, and correct information we have on file about you, with limited exceptions in accordance with Ch. 552, Government Code. To request information for review or to request error correction, contact us at the address or toll-free number listed on this form.

Operator name, contact person and mailing address (Type or print)

c.

Complete this form and mail to:
 Comptroller of Public Accounts
 111 E. 17th Street
 Austin, TX 78774-0100

See instructions on reverse side.

- d. Three-year inactive well exemption Credits for qualifying low-producing gas wells
 Two-year inactive well exemption Reactivated orphaned well exemption
 Flared/released casinghead gas well exemption Tax credit for enhanced efficiency equipment

e. Lease and/or well name •		f. County of production		g. RRC District	
h. Lease number		i. API number		j. Certification effective month (yy/mm) •	
				k. RRC Certification Date •	


The following line applies to Credits for Qualifying Low-Producing Gas Wells only.

l. Three-month period used

The following line applies to Tax Credit for Enhanced Efficiency Equipment only.

m. Date equipment purchased and installed •	n. Average well production for the month prior to equipment installation •	o. Total cost of equipment and installation (Report whole dollars.) •	p. Severance tax credit (10% of total cost but cannot exceed \$1,000 per marginal well) •
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I declare that the information in this document is true and correct to the best of my knowledge and belief.

 Taxpayer or duly authorized individual	Daytime phone (Area code and number)	Date
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FOR COMPTROLLER USE ONLY


Your exemption application is approved.

For reporting purposes, your Crude Oil Lease Number is • _____
 your Natural Gas Lease Number is • _____

To recover taxes paid for periods prior to the Comptroller's signature date, amendments must be postmarked within the four-year statute of limitations.

COMPTROLLER'S APPROVAL: The production from this well is approved for exemption from severance tax beginning with the production month of _____, _____ and ending _____, 20____.

- Your flared/released casinghead gas exemption begins _____, _____ and is for the life of the well.
- Your credit for qualifying low-producing gas wells begins _____, _____ and is applicable based on the average taxable price of gas.
- Your reactivated orphaned well exemption begins _____, _____ and is for the life of the well or until you cease to be the operator.
- Your tax credit for enhanced efficiency equipment begins _____, _____ and is in effect until the credit is used.

 Approved by	Phone	Date •
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SPECIFIC INSTRUCTIONS

- Item e Lease and/or Well Name** Type the lease or well name as documented by the Texas Railroad Commission (RRC).
- Item f County of Production** Type the county name of the lease or well as documented by the RRC.
- Item g RRC District** Type the district number as documented by the RRC.
- Item h Lease Number** Type the lease identification number assigned by the RRC.
- Item i API Number** Type the API number assigned by the RRC.
- Item j Certification Effective Month** Type the month indicated on your RRC Certification Letter.
- Item k RRC Certification Date** Type the date indicated on your RRC Certification Letter.

In addition to a - i, complete Item l if you are applying for Credits for Qualifying Low-Producing Gas Wells Only.

- Item l Three-Month Period Used** Enter the three-month period used to qualify your production for this credit.

In addition to a - i, complete Items m - p if you are applying for Tax Credits for Enhanced Efficiency Equipment Only.

- Item m Date equipment purchased and installed** Type the date the efficiency equipment was purchased and installed.
- Item n Average well production for the month prior to equipment installation** Type the average well production for the month prior to installation of the enhanced efficiency equipment.
- Item o Total Cost of Equipment and Installation** Type the total cost of the enhanced efficiency equipment and installation. (Report whole dollars.)
- Item p Severance Tax Credit (10% of total cost but cannot exceed \$1,000 per marginal well)** Enter 10% of the total cost.

GENERAL INSTRUCTIONS

<u>Exemption Type</u>	<u>Documentation Required</u>
Two-Year Inactive Well	} RRC Certification Letter
Three-Year Inactive Well	
Flared/Released Casinghead	
Reactivated Orphaned Well	
Qualifying Low-Producing Wells	Documentation required by Comptroller Rule 3.23
Enhanced Efficiency Equipment Wells	Documentation required by Comptroller Rule 3.41