



United States Department of the Interior

OFFICE OF NATURAL RESOURCES REVENUE

P.O. Box 25165
Denver, Colorado 80225-0165

NOV - 6 2014

Subject: CMP-2014 Electronic Reporting Requirement

Dear Reporter:

October 2014 the Office of Natural Resources Revenue (ONRR) implemented a new eCommerce reporting requirement, the Compliance 2014 (**CMP-2014**). If you report oil, gas, and geothermal products on the Report of Sales and Royalty Remittance, Form ONRR-2014, the requirement directly impacts you.

When responding to an audit or compliance review issue or data request, you must use the **CMP-2014** selection with *Adjustment Reason Codes (ARCs) 16, 17, 49 or 72* for your reporting. No other ARCs are allowed when using the **CMP-2014** selection.

For regular adjustment reporting in eCommerce, continue to use the *New 2014* selection.

Illustration: CMP-2014 selection on eCommerce Home Page

Use the eCommerce **CMP-2014** when ONRR instructs you to do so. The **CMP-2014** will link to a partially-completed Form ONRR-2014 that:

- Provides pre-populated header information such as Payor Name, Payor Code, and Payor-Assigned Document Number.
- Relates to certain leases and agreements that are under audit or review.
- Summarizes key elements of compliance issues including ONRR Lease/Agreement Number, Sales Period, Product Code, and Royalty Value Less Allowances.
- Requires you to enter lines reversing previously reported data and to report new lines associated with compliance issues. Rolled-up reporting is not allowed.



The *CMP-2014*, Form ONRR-2014 will become the accounting receivable for payment on issues identified through audit or compliance reviews. **You will not receive an invoice for royalties due.**

Once the *CMP-2014* is established, continue to use it to submit corrections for the associated review or audit. You may also use the *CMP-2014* document to correct other Lease/Agreements, Sales Periods, and Product Codes outside of the review or audit, as long as the corrections are related to the same issue identified in the review or audit.

Contact Audit and Compliance Management if you have questions about this new requirement for compliance-related reporting.

Sincerely,

For Theresa Walsh Bayani
Program Director
Audit and Compliance Management