



STATE OF ARKANSAS
 Department of Finance and Administration
 MT-180 Natural Gas Severance Tax - Operator/Producer Report

5181

Check report being filed :

Original Amended

AR SEVERANCE TAX PERMIT NUMBER	OPERATOR/PRODUCER NAME							PRODUCTION/REPORTING PERIOD (Month/Year)
•	•							•
Col. A	Col. B	Col. C	Col. D	Col. E	Col. F	Col. G	Col. H	Col. I

Line #	Operator/Producer Production Reconciliation (Mcf 14.65#)	New Discovery 1 - 24 months	Marginal Conventional > 24 months ≤ 250 Mcf/day	Conventional >24 months >250 Mcf/day	High-Cost 1-36 months	High-Cost 37- 48 months no payout (extension approved)	Marginal High-Cost 37 + months = payout ≤ 100 Mcf/day	High-Cost 37 + months = payout >100 Mcf/day	Total
1	Total Mcf by Operator/Producer	•	•	•	•	•	•	•	•
2	Less: Total Mcf by other Non-Operator/Producer(s)	•	•	•	•	•	•	•	•
3	Net Mcf by Operator/Producer(Line 1-2)	•	•	•	•	•	•	•	•
4	Add: Total Mcf by this Non-Operator/Producer	•	•	•	•	•	•	•	•
5	Total Mcf sold by Operator/Producer (Line 3+4)	•	•	•	•	•	•	•	•

Line #	Description	New Discovery 1 - 24 months	Marginal Conventional > 24 months ≤ 250 Mcf/day	Conventional >24 months >250 Mcf/day	High-Cost 1-36 months	High-Cost 37- 48 months no payout (extension approved)	Marginal High-Cost 37 + months = payout ≤ 100 Mcf/day	High-Cost 37 + months = payout >100 Mcf/day	Total
6	Total Mcf sold by this Operator/Producer (Line 5)	•	•	•	•	•	•	•	•
7	Less:Exempt Mcf sold (Federal acres, etc...)	•	•	•	•	•	•	•	•
8	Taxable Mcf sold (Line 6 - 7)	•	•	•	•	•	•	•	•
9	Total Cash receipts of gas sold	• \$ 00	• \$ 00	• \$ 00	• \$ 00	• \$ 00	• \$ 00	• \$ 00	• \$ 00
10	Less: Cash receipts for exempt Mcf	• \$ 00	• \$ 00	• \$ 00	• \$ 00	• \$ 00	• \$ 00	• \$ 00	• \$ 00
11	Cash receipts from taxable Mcf(Line 9 - 10)	• \$ 00	• \$ 00	• \$ 00	• \$ 00	• \$ 00	• \$ 00	• \$ 00	• \$ 00
12	Less: Allowable deductions	• \$ 00	• \$ 00	• \$ 00	• \$ 00	• \$ 00	• \$ 00	• \$ 00	• \$ 00
13	Market value of gas sold (Line 11 - 12)	• \$ 00	• \$ 00	• \$ 00	• \$ 00	• \$ 00	• \$ 00	• \$ 00	• \$ 00
14	Severance tax rate	1.50%	1.25%	5.00%	1.50%	1.50%	1.25%	5.00%	
15	Net Severance Tax Due (Line 13 x 14)	• \$ 00	• \$ 00	• \$ 00	• \$ 00	• \$ 00	• \$ 00	• \$ 00	• \$ 00

The tax report, supporting forms, and remittance are due by the 25th day of the second month following the production/report month. Mail the documents and total severance tax due to:

Miscellaneous Tax Section, PO Box 896, Room 2340, Little Rock, AR 72203

I certify that all of the information on the face of this document and supporting schedules are true and correct to the best of my knowledge.

16	Less: Credit	• \$	00
17	Total Severance Tax Due (Line 15 - 16)	• \$	00

Whole Dollars Only

18	Signature	Printed Name	Title	Telephone #	Date
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