

VII. File Specifications for Gross Production and Petroleum Excise Tax

REVISED 07/15/2011

File: GROSS

Diskette file name: Gross.txt

Cartridge file name: Gpp.p.s.gpdetail.detail.gppc100

Length=200

Location Class	Field	Length	Description/Remarks	Field
1-5	Company Reporting No.	5	Enter Company Number. *=Company Reporting No. Must be valid (0 is not Valid).	X
6-14	FEI/SSN No.	9	Enter FEI or SSN Number.	X
15-15	Taxpayer Type	1	Enter Tax Type. *=Tax Type Must be Valid (0 is Not Valid).	X
16-27	County Name	12	Enter County Name.	A
28-28	Product Code	1	Enter Product Code. *=Product Code Must be Valid (0 is Not Valid).	X
29-30	Reporting Period Month	2	Enter numeric value for month. (Example: January = 01)	X
31-32	Reporting Period Year	2	Enter numeric value for year.	X
33-33	Report Type	1	Enter Report Type. *=Report Type must be 8 for Page and 9 for County Totals.	X
34-35	Contract No.	2	Enter Contract Number. *=Contract No. Should be 99 for Page and County Totals.	X
36-38	Production Unit No. County No.	3	Enter County Number. *=County No. Must be Valid (0 is Not Valid). *=County No. Should be Correct No. for Page and County Total.	X
39-44	Lease No.	6	Enter Lease Number. *=Lease Number Should be "999999" for Page and County Totals.	X
45-45	Sub No.	1	Enter Sub Number. *=Sub No. Should be 9 for Page and County Totals.	X
46-49	Merge No.	4	Enter Merge Number. *=Merge	X

No. Should be 9999 for Page and County Totals.

Location Class	Field	Length	Description/Remarks	Field
50-54	Operator/Purchaser No.	5	Enter Operator or Purchaser Number. *=Operator/Purchaser Number Should be 99999 for Page and County Totals.	X
55-65 or 55-65	Gross Volume (Gas)	11	Enter Gross Volume for Gas.	NS
	Gross Volume (Oil)	11	Enter Gross Volume for Oil. Decimal Point of 2. Decimal Point is assumed not entered.	NS
66-77	Gross Value	12	Enter Gross Value. Decimal Point of 2. Decimal Point is assumed not entered.	NS
78-78	Disposition Code	1	Enter Disposition Code. *=Disposition Code Should be 0 for Page and County Totals.	X
79-82	BTU Code	4	Enter BTU Code. *=BTU Code Should be 0000 for Page and County Totals.	NS
83-85	NGPA Code	3	Enter NGPA No. *=NGPA No. Should be Blank for Page and County Totals. Should be blank, '006' for Horizontally Drilled Wells, '008' for Ultra Deep Wells 15,000 – 17,499 ft., '009' for Ultra Deep Wells 17,500 ft. and greater.	X
86-86	NGPA Suffix	1	Enter NGPA Suffix. *=NGPA Suffix Should be Blank for Page and County Totals.	A
87-87	Gas Code	1	Enter Gas Code. *=Gas Code Should be 0 for Page and County Totals.	X
88-90	Gravity Code	3	Enter Gravity Code. *=Gravity Code Should be 000 for Page and County Totals. Decimal Point of 1. Decimal Point is assumed not entered.	X
91-91	Oil Tier Code	1	Enter Oil Tier Code. *=Oil Tier Code Should be 0 for Page and County Totals.	X

92-92	Oil Class Code	1	Enter Oil Class Code. *=Oil Class Code Should be 0 for Page and County Totals.	X
93-100	Add Value	8	Enter Add Value. Decimal Point of 2. Decimal Point is assumed not entered .	NS
101-108	Tax Reimbursement	8	Enter Tax Reimbursement Amount Decimal Point of 2. Decimal Point is assumed not entered .	NS
Location Class	Field	Length	Description/Remarks	Field
109-110	Exemption Code	2	Enter Exemption Code. *=Exemption Code Should be 99 for Page and County Totals.	X
111-117	Decimal	7	Decimal Point of 7. Decimal Point is assumed not entered .	X
118-124 or 118-124	Exempt Volume (Gas)	7	Enter Exempt Volume for Gas.	NS
	Exempt Volume (Oil)	7	Enter Exempt Volume for Oil. Decimal Point of 2. Decimal Point is assumed not entered .	NS
125-132	Exempt Value	8	Enter Exempt Value. Decimal Point of 2. Decimal Point is assumed not entered .	NS
133-143 or 133-143	Net Volume (Gas)	11	Enter Net Volume for Gas.	NS
	Net Volume (Oil)	11	Enter Net Volume for Oil. Decimal Point of 2. Decimal Point is assumed not entered .	NS
144-154	Net Value	11	Enter Net Value. Decimal Point of 2. Decimal Point is assumed not entered .	NS
155-165	GP Tax	11	Enter GP Tax Amount. Decimal Point of 2. Decimal Point is assumed not entered . If incentive field in 83-85 is blank, calculate at 7%, if '006', calculate at 1%, or if '008' or '009', calculate at 4%.	NS
166-173	PE Tax	8	Enter PE Tax Amount. Decimal Point of 2. Decimal Point is assumed not entered .	NS
174-200	Filler	27	Blank.	A

Field Class:

A = ALPHABETIC	(SPACE FILL IF NO DATA)
N = NUMERIC	(ZERO FILL IF NO DATA)
NS = NUMERIC SIGNED	(ZERO FILL IF NO DATA)
X = FOR CARTRIDGE NUMERIC	(ZERO FILL IF NO DATA)
X = FOR DISKETTE LITERAL	(ZERO FILL IF NO DATA)

NONE OF THE FIELDS ARE PACKED DECIMAL.

Note: Please verify that your record length is 200 bytes long for all Gross Production and Petroleum Excise Tax records.