

ALASKA OIL AND GAS PRODUCTION TAX FILING REQUIREMENTS

Form Name / Description	Form Number	Authority	Producer	Operator	Explorer
<u>Annual Filing Requirements</u>					
Annual Information Report	0405-340.08	AS 43.55.030 AS 43.55.040	X	X	X
Tax Summary Form	0405-156	AS 43.55.030	X		X
Annual Production Tax Return		AS 43.55.030	X		X
Annual Supplemental Cost Report	0405-370i	AS 43.55.030 AS 43.55.040	X		X
Supplemental submissions in support of tax calculations	no form	AS 43.55.030 15 AAC 55.520(g)	X		X
Credit Forms, as applicable	various	AS 43.55.030	X		X

<u>Monthly Filing Requirements</u>					
Monthly Information Report	not numbered	AS 43.55.030 15 AAC 55.520(f)	X	X	X
Payment Remittance Advice	0405-350	15 AAC 55.520(a)	X		X
Production Allocation Off-take Schedules & supporting documentation	no form	15 AAC 55.520(b)		X	
Report of Unscheduled Interruptions in production	no form	15 AAC 55.520(b)		X	
Contracts for the sales, exchanges, or transportation of oil and gas produced in Alaska	no form	15 AAC 55.520(c)	X		
Gas Sales Invoices for each gas sales transaction	no form	15 AAC 55.173(g)	X		
Affidavit certifying that oil or gas produced in the state was sold and used in production operations in the state or that the oil or gas was injected for re-pressuring	no form	15 AAC 55.151(e)(5)	X		

*Questions regarding the above filing requirements can be directed to the Tax Division at (907) 269-6620.