



Instructions for Form R-9002 (SEV G-3)
Gas Severance Tax - Monthly
Incapable Well Report

Form Sev. G-3 must be filed electronically using the Louisiana Department of Revenue's Severance Application.

Tax ID – This is your 10 digit Louisiana Tax Number.

Severance Account Number – Enter your producer code or transporter code (that may be up to six digits) assigned by the Louisiana Office of Conservation or reporting company number assigned by the Louisiana Department of Revenue (LDR) to taxpayers who are not producers or transporters. For 4 and 5-digit numbers, pad with a leading zero(s).

Taxable Period – Period for which the tax is reduced. Production for each taxable period is to be reported separately.

Certification Code – Code assigned by LDR. Codes are "E" or "F," and based on criteria established by LDR.

Conservation Well Serial Number – Code assigned by the Louisiana Office of Conservation that may be up to six digits.

| Continuity Status Code Legend | Code |
|---|------|
| Continuing - included on incapable well report for the preceding month | 1 |
| New this month - not included on incapable well report for the preceding month | 2 |
| Deleted - included on incapable well report for the preceding month, but removed from incapable status during this month | 3 |

| Measurement Method Code Legend | Code |
|--------------------------------|------|
| Metered | 1 |
| GOR | 2 |
| SOR | 3 |

| Method of Producing Code Legend | Code |
|---------------------------------|------|
| Flowing | 1 |
| Gas lift | 2 |
| Pumping | 3 |
| Hydraulic lift | 4 |

| Well Classification Code Legend | Code |
|---------------------------------|------|
| Oil Well | 1 |
| Gas Well | 2 |

Parish – Parish where production occurred.

Field – The 4-digit code assigned by the Louisiana Office of Conservation.

Producer – Code assigned by the Louisiana Office of Conservation that may be up to six digits. For 4 and 5-digit codes, pad with a leading zero(s).

Lease Code – The 6-digit code assigned by the Louisiana Office of Conservation.

Well Number – Number assigned by the Office of Conservation to a specific well for identification purposes (may be up to seven digits).

Measurement Method Code – See Measurement Method Code Legend.

Method of Producing Code – See Method of Producing Code Legend.

Well Classification Code – Code assigned by the Office of Conservation. (See Well Classification Code Legend)

Gross Production MCF – Volume produced for a taxable period for which codes on the line item are applicable. Producer must report all production for each property as reported on the Louisiana Office of Conservation's OGP Report.

Net Taxable MCF – Gross production minus exclusion amounts.

Taxpayer Code – Producer code or transporter code (that may be up to six digits) assigned by the Louisiana Office of Conservation or reporting company number assigned by LDR to taxpayers who are not producers or transporters. For 4 and 5-digit codes, pad with a leading zero(s).