

q
Proposed

**EDI 813 - UNIFORM TIA 817 CODES
 FOR SEVERANCE TAXES**
 (NUMERIC SORT BY CODE #)

Element Type	Element Description	817 Codes	States with Element
Address Change	Mailing Address Change	8000	ND, OK, TX, LA
Commodity	Commodity or Product Code	8010	TX
Lease	Well Serial Number	8015	LA
Lease	Lease Type	8020	TX
Lease	Lease Operator Indicator	8025	TX
Code	Tax Liability Indicator	8030	TX
Volume/Value	Total Lease Volume &/or Gross Value	8050	TX, ND
Volume/Value	Your Volume &/or Value of Your Volume	8055	NM, OK, TX
Volume/Value	Your Volume or Gross Volume	8056	ND, TX, LA
Volume/Value	Crude Oil Posting	8057	ND
Volume/Value	Average Unit Price	8058	ND
Volume/Value	Sales Information	8059	ND
Code	Disposition Code	8060	OK
Code	NGPA Category	8061	OK
Code	Gas Code	8062	OK
Exemption	Exempt Interest Decimal	8064	ND
Exemption	Exempt Data TIA02 = Exempt Value TIA03 = Exempt Code TIA04 = Exempt Volume TIA05 = Unit of Measure TIA06 = Exempt Interest Decimal	8065	ND, NM, OK, TX, LA
Exemption	Exempt Volume	8066	ND, LA
Code	Contract Number Code	8067	OK
Deduction	Marketing Costs	8070	TX
Exemption	Flared Gas - Exempt	8080	ND, LA
Exemption	Lease Use Gas - Exempt	8081	ND, LA
Exemption	Wet Gas Returned to Lease - Exempt	8082	ND
Exemption	Residue Returned to Lease - Exempt	8083	ND
Exemption	Liquids Returned to Lease - Exempt	8084	ND

Volume/Value	Condensate Reported as Oil	8085	ND
Exemption	Gas Injected from in State	8086	LA
Exemption	Gas Injected from out of State	8087	LA
Exemption	Gas Used in Manufacture of Carbon Black	8088	LA
Exemption	Volume Accounted for by Others	8089	LA
Exemption	Flared Gas - Non-exempt	8090	ND
Exemption	Lease Use Gas - Non-exempt	8091	ND
Exemption	Wet Gas Returned to Lease - Non-exempt	8092	ND
Exemption	Residue Returned to Lease - Non-exempt	8093	ND
Exemption	Liquids Returned to Lease - Non-Exempt	8094	ND
Exemption	Measurement Difference	8095	LA
Exemption	Gas Used in Production of Natural Resources	8096	LA
Zero Purchase	Zero Purchase Line Item Note: For use by trading parties to indicate zero purchase and allow for minimal data to be sent to the regulatory agency where the regulatory agency requires the property to be reported regardless of purchase. The regulatory agency's system would then build the zero purchase record in their system thus minimizing transmission costs.	8099	OK
Volume/Value	Net Volume	8100	TX, LA
Tax Due	Taxable Volume & Production Tax Due	8101	ND
Tax Due	Gross Production Tax Due	8110	ND, OK, TX
Tax Due	Gross Production Tax Remitted by Others	8111	ND
Tax Due	Gross Production Tax Paid with Return	8112	ND
Tax Due	Total Gross Production Tax Paid with Return	8113	ND
Tax Due	Oil Extraction Tax Due	8115	ND
Tax Due	Oil Extraction Tax Remitted by Others	8116	ND
Tax Due	Total Oil Extraction Tax Paid	8118	ND
Tax Due	Petroleum Excise Tax Due	8120	OK
Volume/Value	BTU	8130	ND, OK
Volume/Value	Oil Gravity	8140	OK
Code	Tier Category	8150	OK
Code	Oil Classification	8160	OK

Volume/Value	Additional Value	8170	OK
Tax Due	Tax Reimbursement	8180	OK
Volume/Value	Average Daily Production	8189	LA
Volume/Value	Number of Producing Wells	8190	ND
Volume/Value	Number of Producing Days	8191	LA
Code	Test or Condensate Code	8192	ND
Code	Pool Code	8193	ND
Code	Continuity Status Code	8194	LA
Code	Gas Plant Number	8195	ND, LA
Code	Tax Rate Code	8196	LA
Tax Due	Net Taxable Value &/or Volume	8200	ND, OK, TX
Volume/Value	Net Delivered/Sold	8210	ND
Volume/Value	Net Delivered/Sold - Not Processed	8220	ND
Volume/Value	Total Taxable Volume	8230	ND
Final Return	Final Return Flag	8300	NM
Tax Due	Estimated Payment	8301	NM
Tax Due	Estimated Payment Previously Remitted	8302	NM
Tax Due	Total Oil & Gas Taxes from OGT-2	8303	NM
Fee Due	Total Assessments Amount	8304	NM
Credit	Credit Taken Amount	8305	NM
Overpayment	Overpayment Taken Amount	8306	NM
Tax Due	Advance Payment Amount	8307	NM
Tax Due	Total Tax Remittance Amount	8308	NM
Tax Due	Payment Type	8309	NM
Code	Reporter's Reference	8310	NM
Volume/Value	Amount Taken or Paid	8311	NM
Deduction	Transportation Deduction Amount	8313	NM
Deduction	Processing Deduction Amount	8314	NM
Volume/Value	Total Net Taxable Value of Condensate	8500	TX
Volume/Value	Total Net Taxable Value of Gas	8510	TX
Tax Due	Tax Due on Condensate	8520	TX
Tax Due	Tax & Fees Due on Gas	8530	TX
Tax Due	Total Tax & Fees Due	8600	NM, TX, LA
Code	Project Code	8605	TX
Deductions	Deductions	8615	TX
Liability	Purchaser Liability	8630	TX
Liability	Producer Liability	8635	TX

Liability	Total Taxable Liability	8650	TX
Tax Due	Regulatory Tax Due	8655	TX
Fee	Amount of Fee Due	8656	TX
Tax Rate	Tax Rate	8657	TX
Tax Due	Enhanced Recovery Tax Due	8658	TX
Penalty	Penalty on Gross Production Tax	8659	ND
Interest	Interest on Gross Production Tax	8960	ND
Penalty	Penalty on Oil Extraction Tax	8661	ND
Interest	Interest on Oil Extraction Tax	8662	ND
Tax Paid	Gross Production Tax Previously Paid	8663	ND
Tax Paid	Oil Extraction Tax Previously Paid	8664	ND
	Requested TIA Codes for North Dakota		
Tax Paid	Gross Production Tax Previously Paid	8663	ND
Tax Paid	Oil Extraction Tax Previously Paid	8664	ND
	Requested TIA Codes for Louisiana		
Lease	Well Serial Number	8015	LA
Exemption	Gas Injected from in State	8086	LA
Exemption	Gas Injected from out of State	8087	LA
Exemption	Gas Used in Manufacture of Carbon Black	8088	LA
Exemption	Volume Accounted for by Others	8089	LA
Exemption	Measurement Difference	8095	LA
Exemption	Gas Used in Production of Natural Resources	8096	LA
Volume/Value	Average Daily Production	8189	LA
Volume/Value	Number of Producing Days	8191	LA
Code	Continuity Status Code	8194	LA
Code	Tax Rate Code	8196	LA