

Part III: Change of Operator Information (Exhibit 18)

- **Former Operator number** is required if user selects **Change of Operator** in Part II, Letter C. Enter the **Former Operator number** in **Box A**. The **Former Operator Name** will automatically populate in **Box B**.
- Select the effective date of the change information by clicking on the calendar icon to the right of the **Effective Date** field, or manually entering. Date format should be mm/dd/yyyy.

EXHIBIT 18

PART III:		
A Former Op #	99999	B Former Operator Name Oklahoma Tax Commission
		C Effective Date 03/02/2009

Part IV: Production and Purchaser Change Information (Exhibit 19)

- Purchaser information will automatically populate from using the PUN lookup in Part II, Box A.

EXHIBIT 19

PART IV: PRODUCTION AND PURCHASER CHANGE INFORMATION								
(Obtain production code number from general instructions or specific instructions on reverse and list purchasers you will be selling to)								
A	B	C	D/E			F Tax Remitter		G
Product Code	Purchaser Number	Purchaser Name	No Change	Add	Cancel	Purchaser	Interest Owner	Operator
1-Oil	11111	Oklahoma Tax Commission	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
5-Gas	22222	Oklahoma Tax Commission	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
5-Gas	33333	Oklahoma Tax Commission	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Add New

If no changes are being made to the purchaser's information effective date is NOT required

- To enter additional Purchasers select the **Add New** button.
- Enter required information for the **Product Code** and **Purchaser Number**.
- The **Purchaser Name** will automatically fill in from **Purchaser Number** information.
- Select the type of change for the Purchaser (**Add** or **Cancel**)
- Select the **Tax Remitter Type** (**Purchaser**, **Interest Owner** or **Operator**)
- Enter the **Effective Date** by either selecting the date from the calendar or entering it manually (mm/dd/yyyy)