

THIS STATEMENT ISSUED AS A 1099-MISC U.S. INFORMATION RETURN
RETAIN FOR TAX PURPOSES

Payer: Murphy Expl & Prod Co. - USA

E.I.N.: (A)

Recipient:

Account No.: (D)

(B)

Taxpayer ID No.: (E)

(C)

1099-MISC AMOUNTS FOR TAX YEAR_20XX: (F)

(Box 1) Rentals	\$
(Box 2) Royalties (G)	\$
(Box 3) Other Income	\$
(Box 4) Federal income tax withheld (H)	\$
(Box 7) Nonemployee compensation	\$
(Box 14) Gross proceeds paid to attorney	\$
(Box 16) State Income tax withheld (I)	\$
(Box 17) State/Payer's state Number (J)	\$

Contact: REVENUE ACCOUNTING

2816759027

This is important tax information and is being furnished to the Internal Revenue service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.

SUMMARY OF AMOUNTS PAID IN 20XX:

Gross (K) Deductions (L) Net Check Amount (M)

- (A) This is Murphy Oil Corporation's Federal Identification Number.
- (B) This is your name as it appears on your lease agreement.
- (C) This is your mailing address.
- (D) This number uniquely identifies your account with Murphy Oil Corporation. Please have your account number available when calling Murphy so we may promptly access your account.
- (E) This is your Social Security Number or your Federal Identification Number.
- (F) XX is used for this sample tax form as a placeholder for the last two digits of the tax year.
- (G) This amount is the owner gross value for royalties (including overriding royalties and production payments) as distributed to you between January 1 and December 31 of the tax year.
- (H) The amount is the federal backup withholding, which is most commonly withheld because your Tax Identification Number was not on file Murphy at the time of payment.
- (I) This is the amount of state taxes withheld as required by your state.
- (J) This information represents the state(s) in which income is reported.
- (K) This amount is the owner annual gross value of royalties (including overriding royalties and production payments) paid to you.

(L) The annual total dollar amount associated with deductions for Severance Tax, Regulatory Tax, Transportation Fees and Processing Fees.

(M) Your annual gross value of royalties less deductions.