

# 2023 MICHIGAN Report of Oil, Gas, and Nonferrous Metallic Minerals Extraction - Income and Expenses

Please supply all supporting documentation for amounts claimed.

Attachment 35

Filer's Name Shown on Tax Return	Identifying Number
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**Income**

	A		B		C		D	
	Schedule C		Schedule E Part I		Schedule E Part II		Other Schedules	
1. Income from producing oil and gas .....	00		00		00		00	
2. Income derived from a mineral .....	00		00		00		00	
3. Income from the sale or lease of property interests, including IRC 1254 recapture.	00		00		00		00	
4. Bonus payments received .....	00		00		00		00	
5. Other income (attach schedule) .....	00		00		00		00	
6. <b>Subtotal.</b> For each column, add lines 1 through 5 .....	00		00		00		00	
7. <b>Total Income.</b> Add line 6, columns A through D. Carry this amount to Schedule 1, line 19 or MI-1041, line 33 .....								00

**Expenses**

	A		B		C		D	
	Schedule C		Schedule E Part I		Schedule E Part II		Other Schedules	
8. Expenses of producing oil and gas.....	00		00		00		00	
9. Expenses related to income derived from a mineral.....	00		00		00		00	
10. Severance tax paid.....	00		00		00		00	
11. Depletion .....	00		00		00		00	
12. Depreciation .....	00		00		00		00	
13. Intangible drilling costs .....	00		00		00		00	
14. Acquisition costs.....	00		00		00		00	
15. Exploration and development costs.....	00		00		00		00	
16. Other indirect expenses attributable to Michigan wells .....	00		00		00		00	
17. Abandoned lease.....	00		00		00		00	
18. Other expenses (attach schedule).....	00		00		00		00	
19. <b>Subtotal.</b> For each column, add lines 8 through 18 .....	00		00		00		00	
20. <b>Total Expenses.</b> Add line 19, columns A through D. Carry this amount to Schedule 1, line 6 or MI-1041, line 38 .....								00