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working interest owners, but is not restricted to these parties. This section does not affect the liability to pay and report royalties as established by other regulations, laws, and the lease terms.

§ 1210.10 What are the OMB-approved information collections?

The information collection requirements identified in this subpart have

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been approved by the Office of Management and Budget (OMB) under 44 U.S.C. 3501 *et seq.* Detailed information about each information collection request (ICR), including CFR citations, is included on the ONRR Web site at http://www.mrm.boemre.gov/Laws_R_D/FRNotices/FRNotices.htm. The ICRs and associated ONRR form numbers, if applicable, are listed below:

OMB control number and short title	Form or information collected
1010–0073, 30 CFR part 1220, Net Profit Share Payment	No form for the following collection: <ul style="list-style-type: none"> • Net profit share payment information.
1010–0087, 30 CFR Parts 1227, 1228, and 1229, Delegation to States and Cooperative Activities with States and Indian Tribes.	No forms for the following collections: <ul style="list-style-type: none"> • Written delegation proposal to perform auditing and investigative activities. • Request for cooperative agreement and subsequent requirements.
1010–0090, 30 CFR part 1216, Stripper Royalty Rate Reduction Notification.	Form MMS–4377, Stripper Royalty Rate Reduction Notification.
1010–0103, 30 CFR Parts 1202 and 1206, Indian Oil and Gas Valuation.	Form MMS–4109, Gas Processing Allowance Summary Report. Form MMS–4295, Gas Transportation Allowance Report. Form MMS–4110, Oil Transportation Allowance Report. Form MMS–4411, Safety Net Report. Form MMS–4410, Accounting for Comparison [Dual Accounting]. Form MMS–4393, Request to Exceed Regulatory Allowance Limitation. ¹
1010–0107, 30 CFR part 1218, Collection of Monies Due the Federal Government.	Form MMS–4425, Designation Form for Royalty Payment Responsibility.
1010–0119, 30 CFR part 1208, Royalty in Kind (RIK) Oil and Gas.	No forms for the following collections: <ul style="list-style-type: none"> • Cross-lease netting documentation. • Indian recoupment approval.
1010–0120, 30 CFR Parts 1202, 1206, 1210, 1212, 1217, and 1218, Solid Minerals and Geothermal Collections.	Form MMS–4070, Application for the Purchase of Royalty Oil. Form MMS–4071, Letter of Credit (RIK). Form MMS–4072, Royalty-in-Kind Contract Surety Bond. No form for the following collection: <ul style="list-style-type: none"> • Royalty oil sales to eligible refiners.
1010–0122, 30 CFR part 1243, Suspensions Pending Appeal and Bonding.	Form MMS 4430, Solid Minerals Production and Royalty Report. Form 4292, Coal Washing Allowance Report. Form 4293, Coal Transportation Allowance Report. No forms for the following collections: <ul style="list-style-type: none"> • Facility data—solid minerals. • Sales contracts—solid minerals. • Sales summaries—solid minerals.
1010–0136, 30 CFR Parts 1202 and 1206, Federal Oil and Gas Valuation.	Form MMS–4435, Administrative Appeal Bond. Form MMS–4436, Letter of Credit. Form MMS–4437, Assignment of Certificate of Deposit. No forms for the following collections: <ul style="list-style-type: none"> • Self bonding. • U.S. Treasury securities.
1010–0139, 30 CFR Parts 1210 and 1216, Production Accounting.	Form MMS–4393, Request to Exceed Regulatory Allowance Limitation. ¹ No form for the following collection: <ul style="list-style-type: none"> • Federal oil valuation support information.
1010–0140, 30 CFR part 1210, Forms and Reports	Form MMS–4054 (Parts A, B, and C), Oil and Gas Operations Report. Form MMS–4058, Production Allocation Schedule Report.
1010–0155, 30 CFR part 1204, Alternatives for Marginal Properties.	Form MMS–2014, Report of Sales and Royalty Remittance. No form for the following collection: <ul style="list-style-type: none"> • Notification and relief request for accounting and auditing relief.
1010–0162, CFO Act of 1992, Accounts Receivable Confirmations.	No form for the following collection: <ul style="list-style-type: none"> • Accounts receivable confirmations.

¹ Form MMS–4393 is used for both Federal and Indian oil and gas leases. The form resides with ICR 1010–0136, but the burden hours for Indian leases are included in ICR 1010–0103.

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[73 FR 15892, Mar. 26, 2008, as amended at 73 FR 58875, Oct. 8, 2008]

§ 1210.20 What if I disagree with the burden hour estimates?

Burden hour estimates are included on the ONRR Web site at http://www.mrm.boemre.gov/Laws_R_D/FRNotices/FRNotices.htm. Send comments on the accuracy of these burden estimates or suggestions on reducing the burden to the Bureau of Ocean Energy Management, Regulation, and Enforcement, Attention: Information Collection Clearance Officer (OMB Control Number 1010-XXXX [insert appropriate OMB control number]), 381 Elden Street, Herndon, VA 20170. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

[73 FR 15892, Mar. 26, 2008, as amended at 74 FR 46907, Sept. 14, 2009]

§ 1210.21 How do I report my taxpayer identification number?

(a) Before paying or reporting to ONRR, you must obtain a payor code (see the *ONRR Minerals Revenue Reporter Handbook*, which is available on the Internet at <http://www.mrm.boemre.gov/ReportingServices/PDFDocs/RevenueHandbook.pdf>; also see § 1210.56 for further information on how to obtain a handbook). At the time you request a payor code, you must provide your Employer Identification Number (EIN) by submitting:

- (1) An IRS Form W-9; or
- (2) An equivalent certification containing:
 - (i) Your name;
 - (ii) The name of your business, if different from your name;
 - (iii) The form of your business entity; for example, a sole proprietorship, corporation, or partnership;
 - (iv) The address of your business;
 - (v) The EIN of your business; and
 - (vi) A signed and dated certification that you are a U.S. citizen or resident alien and that the EIN number provided is correct.

(b) If you are already paying or reporting to ONRR but do not have an EIN, ONRR may request that you submit an IRS Form W-9 or equivalent

certification containing the information required under paragraph (a)(2) of this section.

(c) The collection of this data is not subject to the provisions of the Paperwork Reduction Act because only information necessary to identify the respondent [5 CFR 1320.3(h)] is required.

(d) The EIN you provide to ONRR under paragraph (a) of this section:

(1) Means the taxpayer identification number (TIN) of an individual or other person (whether or not an employer), which is assigned under 26 U.S.C. 6011(b), or a corresponding version of prior law, or under 26 U.S.C. 6109;

(2) Must contain nine digits separated by a hyphen as follows: 00-0000000; and

(3) May not be a Social Security Number.

§ 1210.30 What are my responsibilities as a reporter/payor?

Each reporter/payor must submit accurate, complete, and timely information to ONRR according to the requirements in this part. If you discover an error in a previous report, you must file an accurate and complete amended report within 30 days of your discovery of the error. If you do not comply, ONRR may assess civil penalties under 30 CFR part 1241.

§ 1210.40 Will ONRR keep the information I provide confidential?

The ONRR will treat information obtained under this part as confidential to the extent permitted by law as specified at 43 CFR part 2.

Subpart B—Royalty Reports—Oil, Gas, and Geothermal Resources

SOURCE: 73 FR 15892, Mar. 26, 2008, unless otherwise noted.

§ 1210.50 What is the purpose of this subpart?

The purpose of this subpart is to explain royalty reporting requirements when energy and mineral resources are removed from Federal and Indian oil and gas and geothermal leases and federally approved agreements. This includes leases and agreements located onshore and on the Outer Continental Shelf (OCS).