#### § 1210.02

parties associated with Federal and Indian leases such as lessees, designees, and operators. The information collected meets the ONRR congressionally mandated accounting and auditing responsibilities relating to Federal and Indian minerals revenue management. Information collected regarding production, royalties, and other payments due the Government from activities on leased Federal or Indian land is authorized by the Federal Oil and Gas Royalty Management Act of 1982, as amended (30 U.S.C. 1701 et seq.), as well as 43 U.S.C. 1334 and 30 U.S.C. 189, 359, 396, and 396d for oil and gas production; and by 30 U.S.C. 189, 359, 396, and 396d for solid minerals production.

#### § 1210.02 To whom do these regulations apply?

The regulations apply to any person, referred to in this subpart as "you," "your," or "reporter/payor," who is a lessee under any Federal or Indian lease for any mineral or who is as-

signed or assumes an obligation to report data or make payment to ONRR. The term reporter/payor may include lessees, designees, operators, purchasers, reporters, other payors, and 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 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 <a href="http://www.onrr.gov/Laws\_R\_D/FRNotices/FRInfColl.htm">http://www.onrr.gov/Laws\_R\_D/FRNotices/FRInfColl.htm</a>. The ICRs and

associated ONRR form numbers, if applicable, are listed below:

	piroabie, are libred below.
OMB Control number and short title	Form or information collected
1012-0001, CFO Act of 1992, Accounts Receivable Confirmations.	No form for the following collection:  • Accounts receivable confirmations
1012-0002, 30 CFR Parts 1202, 1206, and 1207, Indian Oil and Gas Valuation.	Form ONRR-4109, Gas Processing Allowance Summary Report
	Form ONRR-4110, Oil Transportation Allowance Report
	Form ONRR-4295, Gas Transportation Allowance Report
	Form ONRR-4393, Request to Exceed Regulatory Allowance Limitation <sup>1</sup>
	Form ONRR-4410, Accounting for Comparison [Dual Accounting]
	Form ONRR-4411, Safety Net Report
1012-0003, 30 CFR Parts 1227, 1228, and 1229, Delegated	No forms for the following collections:
and Cooperative Activities with States and Indian Tribes.	Written delegation proposal to perform auditing and investigative activities
	Request for cooperative agreement and subsequent requirements
1012-0004, 30 CFR Parts 1210 and 1212, Royalty and Production Reporting.	Form ONRR-2014, Report of Sales and Royalty Remittance
	Form ONRR-4054 (Parts A, B, and C), Oil and Gas Operations Report
	Form ONRR-4058, Production Allocation Schedule Report
1012–0005, 30 CFR Parts 1202, 1204, 1206, and 1210, Federal Oil and Gas Valuation.	Form ONRR-4377, Stripper Royalty Rate Reduction Notifica-
	Form ONRR-4393, Request to Exceed Regulatory Allowance Limitation <sup>1</sup>
	No form for the following collection:
	Federal oil valuation support information

1012-0006, 30 CFR Part 1243, Suspensions Pending Appeal

1012-0008, 30 CFR Part 1218, Collection of Monies Due the Federal Government.

1012-0009, 30 CFR Part 1220, OCS Net Profit Share Payment Reporting.

Self bondingU.S. Treasury securities

Form ONRR–4425, Designation Form for Royalty Payment Responsibility

No forms for the following collections:

No forms for the following collections:

Form ONRR-4435, Administrative Appeal Bond Form ONRR-4436, Letter of Credit

Form ONRR-4437, Assignment of Certificate of Deposit

- Cross-lease netting documentation
- Indian recoupment approval No form for the following collection:
- Net profit share payment information

OMB Control number and short title	Form or information collected
1012–0010, 30 CFR Parts 1202, 1206, 1210, 1212, 1217, and 1218, Solid Minerals and Geothermal Resources Collections.	Form ONRR–4430, Solid Minerals Production and Royalty Report Form ONRR–4292, Coal Washing Allowance Report Form ONRR–4293, Coal Transportation Allowance Report No forms for the following collections:  • Facility data—solid minerals • Sales contracts—solid minerals • Sales summaries—solid minerals

<sup>1</sup>Lessees use Form ONRR-4393 for both Federal and Indian oil and gas leases. The form resides with ICR 1012-0005, but ONRR includes the burden hours for Indian leases in ICR 1012-0002.

[73 FR 15892, Mar. 26, 2008, as amended at 73 FR 58875, Oct. 8, 2008; 76 FR 76615, Dec. 8, 2011; 78 FR 30204, May 22, 2013]

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

Burden hour estimates are included on the ONRR Web site at <a href="http://www.onrr.gov/Laws\_R\_D/FRNotices/FRInfColl.htm">http://www.onrr.gov/Laws\_R\_D/FRNotices/FRInfColl.htm</a>. Send comments on the accuracy of these burden estimates or suggestions on reducing the burden to the Office of Natural Resources Revenue, Attention: Rules & Regs Team. 1012–XXXX P.O. Box 25165, Denver, CO 80225–0165. 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; 76 FR 76615, Dec. 8, 2011]

## § 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.onrr.gov/FM/Handbooks/default.htm; 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.

[48 FR 35641, Aug. 5, 1983, 76 FR 76615, Dec. 8, 2011]

# § 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.