



STATE OF ARKANSAS
**Department of
Finance and
Administration**

REVENUE DIVISION
Office of Excise Tax Administration
Miscellaneous Tax Section
Post Office Box 896
1816 West Seventh Street, Room 2340
Little Rock, Arkansas 72203
Phone: (501) 682-7187
Fax: (501) 682-1103
www.dfa.arkansas.gov

Gross Taxable Natural Gas Severance MCF

Year Ending 12/31/2023	Conventional Wells	High Cost Wells	MCF Total
January - March	17,831,162	81,637,666	99,468,828
April - June	17,367,347	80,586,602	97,953,949
July - September	17,372,615	79,781,971	97,154,586
October - December	17,216,513	77,863,091	95,079,604
Total	69,787,637	319,869,330	389,656,967

Year Ending	Conventional Wells	High Cost Wells	MCF Total
12/31/2004			170,254,487
12/31/2005			172,574,570
12/31/2006			206,969,841
12/31/2007			263,828,295
12/31/2008			438,288,381
12/31/2009	88,215,901	602,434,328	690,650,229
12/31/2010	83,912,139	855,524,740	939,436,879
12/31/2011	77,003,343	1,015,378,198	1,092,381,541
12/31/2012	72,272,517	1,080,148,194	1,152,420,711
12/31/2013	63,341,660	1,061,846,367	1,125,188,027
12/31/2014	60,009,828	1,076,802,254	1,136,812,082
12/31/2015	51,475,346	898,178,088	949,653,434
12/31/2016	50,005,290	785,188,450	835,193,740
12/31/2017	44,252,888	652,774,373	697,027,261
12/31/2018	40,882,087	560,223,937	601,106,024
12/31/2019	52,594,545	467,749,356	520,143,901
12/31/2020	51,278,803	360,804,855	412,083,658
12/31/2021	64,163,271	376,780,380	440,943,651
12/31/2022	67,510,771	339,000,652	406,511,423

* Tax treatment did not differ between conventional wells and high cost wells from 1/1/2003 through 12/31/2008, hence no data was captured on the separate types of wells. Starting 1/1/09, Act 145 created Conventional and High Cost Wells with separate and distinct taxation.

MCF amounts are derived from the monthly tax reports filed with the Department. Taxpayers file monthly MCF adjustments, which change the MCF reflected above. To mitigate the out-of-date information and constant change of statistical information, MCF statistics will be undated quarterly. Quarterly updates will be made after the 25th day of the second month following production. (ie. Dec 2010 return will be filed by Feb. 25, 2011 and 2010 4th quarter statistical information will be available the first week in Mar. 2011.

