

Important Tax Information

2020 Miscellaneous Income

SUBSTITUTE Form 1099-MISC OMB No. 1545-0115

PAYER'S Federal identification number11-3024080

PAYER'S Phone Number:214-393-9688

Warren E&P, Inc.
Two Lincoln Centre
5420 LBJ Freeway
Ste 600
Dallas TX 75240

RECIPIENT'S identification number: XXX-XX-XXXX

1. Payer's ID # for recipient 12345

OWNER NAME
STREET ADDRESS
CITY, STATE ZIP

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.

1099 Box	1099 Amount	Deductions From Revenue	Amount
1 Rents	0.00	Production Taxes	9.41 3.
2 Royalties	281.33	Other Revenue Deductions	0.00
3 Other Income	0.00	Netted JIB Charges	0.00
4 Federal income tax withheld	0.00	Federal Withholding	0.00
5 Fishing boat proceeds	0.00	State Withholding	0.00
6 Medical and health care payments	0.00		
7 Nonemployee compensation	0.00	Net Revenue Payments made to you	271.92 4.
8 Substitute payments in lieu of dividends or interest	0.00		
10 Crop insurance proceeds	0.00		
13 Excess golden parachute payments	0.00		
14 Gross proceeds paid to an attorney	0.00		
16 State Income Tax Withheld	0.00		

Total Amount Reported to IRS 281.33 **2.**

- 1.** • This Owner Number uniquely identifies your owner account. Please have this number available when contacting Warren with questions.
- 2.** • Owner gross value for royalties (including overriding royalties and production payments) distributed to you between January 1 and December 31 of the tax year.
- 3.** • Owner's proportionate share of production tax expense as reflected on your revenue detail issued between January 1 and December 31 of the tax year.
- 4.** • Net revenue distributed to you on payments issued from January 1 to December 31 of the tax year.

*****Warren E&P cannot advise on tax matters. Please contact a tax professional for any tax questions pertaining to your 1099MISC tax form.**