

USEITI Reporting Options - Preliminary Analysis

	Position/Decision				Justification & Discussion of Capacity Constraints		
	Exclude	Public Sourced Narrative	Unilateral Disclosure	Reconcile if Material	Legal Barrier? (Yes/No + Law/Principle)	JULY MEETING DISCUSSION: Resources & Feasibility (Cost/Benefit Analysis)	EITI Requirement (or adapted implementation)
11a. Sectors/Commodities							
Oil				GCI		TBD	oil, gas and mining
Gas				GCI		TBD	oil, gas and mining
Coal				GCI		TBD	oil, gas and mining
Other Leasable Minerals			GI	C		TBD	oil, gas and mining
Locatable Minerals (Hard Rock)			GI	C		TBD	oil, gas and mining
Saleable Minerals (i.e. Sand and Gravel)			GI	C		TBD	oil, gas and mining
Geothermal		G	C			TBD	
Renewables (excluding geothermal)		G	C			TBD	
Timber	G		C			TBD	
Fisheries	G		C			TBD	
Agriculture	GC					TBD	
11c. Revenue Streams	Exclude	Public Sourced Narrative	Unilateral Disclosure	Reconcile if Material	Legal Barrier? (Yes/No + Law/Principle)	JULY MEETING DISCUSSION: Resources & Feasibility (Cost/Benefit Analysis)	EITI Requirement (or adapted implementation)
Federal Government Receipts						TBD	
rents, royalties, bonuses, fees						TBD	required
income taxes						TBD	required
excise taxes						TBD	required (4.1.f.)
downstream revenues (fees, taxes, etc.)						TBD	required (4.1.f.)
other?						TBD	
State Government Receipts						TBD	required
rents, royalties, bonuses, fees						TBD	required
transfers from the Federal gov't						TBD	required
severance taxes						TBD	required
income taxes						TBD	required
other?						TBD	
Tribal Government Receipts						TBD	
rents, royalties, bonuses, fees						TBD	required
transfers from the Federal gov't						TBD	required
severance taxes						TBD	required
income taxes						TBD	required
other?						TBD	
Individual Receipts						TBD	
rents, royalties, bonuses, fees						TBD	
other payments (?)						TBD	
New EITI Rules	Exclude	Public Sourced Narrative	Unilateral Disclosure	Reconcile- Not Required	Legal Barrier? (Yes/No + Law/Principle)	JULY MEETING DISCUSSION: Resources & Feasibility (Cost/Benefit Analysis)	EITI Requirement (or adapted implementation)
Contextual Information (3.1)						TBD	required
Legal framework & fiscal regime (3.2)						TBD	required
Overview of Extractive Industries (3.3)						TBD	required
Extractive contributions to Economy (3.4)						TBD	required
Production Data (3.5)						TBD	required
Distribution of Government Receipts (3.7)						TBD	required
Revenue Management Information (3.8)						TBD	encouraged
Register of Licenses (3.9)						TBD	required
Allocation of Licenses (3.10)						TBD	required
Beneficial Ownership (3.11)						TBD	encouraged
Contracts (3.12)						TBD	encouraged
Transportation (4.f)						TBD	required
Project Level Reporting (5.2)						TBD	required
Company Level Reporting (5.2)						TBD	required