

USEITI Reporting Options - Preliminary Analysis

	Position/Decision				Justification & Discussion of Capacity Constraints		
	Exclude	Public Sourced Narrative	Unilateral Disclosure	Reconcile if Material	Legal Analysis	Resources & Feasibility (Cost/Benefit Analysis)	EITI Requirement (or adapted implementation)
11a. Sectors/Commodities							
Oil							oil, gas and mining
Gas							oil, gas and mining
Coal							oil, gas and mining
Other Leasable Minerals							oil, gas and mining
Locatable Minerals (Hard Rock)							oil, gas and mining
Saleable Minerals (i.e. Sand and Gravel)							oil, gas and mining
Geothermal							
Renewables (excluding geothermal)							
Timber							
Fisheries							
Agriculture							
11c. Revenue Streams							
<u>Federal Government Receipts</u>							
rents, royalties, bonuses, fees							required
income taxes							required
excise taxes							required (4.1.f.)
downstream revenues (fees, taxes, etc.)							required (4.1.f.)
other?							
<u>State Government Receipts</u>							
rents, royalties, bonuses, fees							required
transfers from the Federal gov't							required
severance taxes							required
income taxes							required
other?							
<u>Tribal Government Receipts</u>							
rents, royalties, bonuses, fees							required
transfers from the Federal gov't							required
severance taxes							required
income taxes							required
other?							
<u>Individual Receipts</u>							
rents, royalties, bonuses, fees							
other payments (?)							
New EITI Rules							
	Exclude	Public Sourced Narrative	Unilateral Disclosure	Reconcile- Not Required	Legal Analysis	Resources & Feasibility (Cost/Benefit Analysis)	EITI Requirement (or adapted implementation)
Contextual Information (3.1)							required
Legal framework & fiscal regime (3.2)							required
Overview of Extractive Industries (3.3)							required
Extractive contributions to Economy (3.4)							required
Production Data (3.5)							required
Distribution of Government Receipts (3.7)							required
Revenue Management Information (3.8)							encouraged
Register of Licenses (3.9)							required
Allocation of Licenses (3.10)							required
Beneficial Ownership (3.11)							encouraged
Contracts (3.12)							encouraged