



The United States Extractive Industries  
Transparency Initiative

# Reporting and Reconciliation Company Updates

June 27, 2016

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Materials Distributed to Companies



IA Communication Cadence



Company Reporting Status

# Materials Distributed to Companies



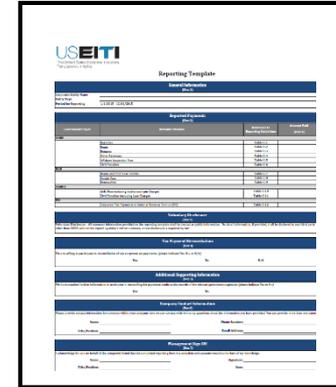
## Cover Letter

Provided overview of 2016 USEITI Report



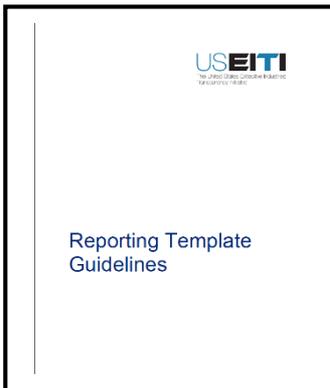
## Reporting Template

Captured Company Tax & Revenue Data



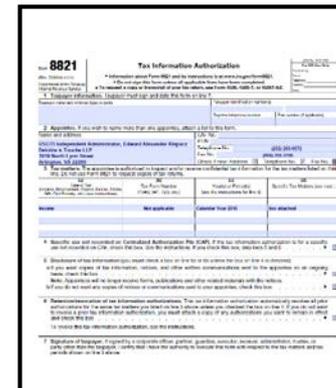
## Reporting Template Guidelines

Provided instructions for completing the reporting template



## IRS Form 8821

Enabled the release of corporate income tax information to the IA



# IA Communication Cadence



	March	April	May	June	July	August
Initial Company Touchpoint Email	3/4					
Reporting & Tax Webinar: Houston	3/22					
Reporting & Tax Webinar: Denver	3/24					
Webinar Follow-Up Email		4/15				
Company Reporting Period						
Reconciliation & Potential IA Follow-Up						



# Company Reporting Status

Company Commitments\* as of 6/16/2016



	Companies Contacted	Company Responses	Reporting Revenues*	Reporting Taxes*	Reporting and Reconciling Taxes*	Will Not Participate*
<b>Total</b>	<b>41</b>	<b>16</b>	<b>11</b>	<b>5</b>	<b>3</b>	<b>5</b>

- Five companies that did not participate in 2015 will still not participate in 2016
- None the newly in-scope companies for 2016 have made commitments for the 2016 Report
- One company has submitted its Reporting Template
  - Although the company reported taxes in 2015, it will not report taxes in 2016

## Companies have responded quicker this year than during the 2015 Reporting Period:

In 2015, 3 companies responded to communications indicating their level of involvement for USEITI within the first month of the reporting period.

In 2016, 11 companies responded to communications indicating their level of involvement for USEITI within the first month of the reporting period.

\* Companies have communicated their intent to report revenues, report taxes, reconcile taxes, or abstain from the 2016 USEITI effort.