

MERIT ENERGY COMPANY  
 13727 NOEL ROAD  
 SUITE 1200  
 DALLAS, TX 75240

**1** IF YOU HAVE QUESTIONS CONTACT:  
 1099INFO@MERITENERGY.COM  
 PHONE: 972-628-1221

OWNER NAME  
 STREET ADDRESS  
 CITY STATE ZIP

**Instructions for Recipient**

**Recipient's taxpayer identification number (TIN).** For your protection, this form may show only the last four digits of your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN). However, the payer has reported your complete TIN to the IRS.

**Account number.** May show an account or other unique number the payer assigned to distinguish your account.

**Amounts shown may be subject to self-employment (SE) tax.** Individuals should see the Instructions for Schedule SE (Form 1040). Corporations, fiduciaries, or partnerships must report the amounts on the appropriate line of their tax returns.

**Form 1099-MISC incorrect?** If this form is incorrect or has been issued in error, contact the payer. If you cannot get this form corrected, attach an explanation to your tax return and report your information correctly.

**Box 1.** Report rents from real estate on Schedule E (Form 1040). However, report rents on Schedule C (Form 1040) if you provided significant services to the tenant, sold real estate as a business, or rented personal property as a business. See Pub. 527.

**Box 2.** Report royalties from oil, gas, or mineral properties; copyrights; and patents on Schedule E (Form 1040). However, report payments for a working interest as explained in the Schedule E (Form 1040) instructions. For royalties on timber, coal, and iron ore, see Pub. 544.

**Box 3.** Generally, report this amount on the "Other income" line of Schedule 1 (Form 1040) and identify the payment. The amount shown may be payments received as the beneficiary of a deceased employee, prizes, awards, taxable damages, Indian gaming profits, or other taxable income. See Pub. 525. If it is trade or business income, report this amount on Schedule C or F (Form 1040).

**Box 4.** Shows backup withholding or withholding on Indian gaming profits. Generally, a payer must backup withhold if you did not furnish your TIN. See Form W-9 and Pub. 505 for more information. Report this amount on your income tax return as tax withheld.

**Box 5.** Shows the amount paid to you as a fishing boat crew member by the operator, who considers you to be self-employed. Self-employed individuals must report this amount on Schedule C (Form 1040). See Pub. 334.

**Box 6.** For individuals, report on Schedule C (Form 1040).

**Box 7.** If checked, consumer products totaling \$5,000 or more were sold to you for resale, on a buy-sell, a deposit-commission, or other basis. Generally, report any income from your sale of these products on Schedule C (Form 1040).

**Box 8.** Shows substitute payments in lieu of dividends or tax-exempt interest received by your broker on your behalf as a result of a loan of your securities. Report on the "Other income" line of Schedule 1 (Form 1040).

**Box 9.** Report this amount on Schedule F (Form 1040).

**Box 10.** Shows gross proceeds paid to an attorney in connection with legal services. Report only the taxable part as income on your return.

**Box 11.** Shows the amount of cash you received for the sale of fish if you are in the trade or business of catching fish.

**Box 12.** May show current year deferrals as a nonemployee under a nonqualified deferred compensation (NQDC) plan that is subject to the requirements of section 409A plus any earnings on current and prior year deferrals.

**Box 13.** If the FATCA filing requirement box is checked, the payer is reporting on this Form 1099 to satisfy its account reporting requirement under chapter 4 of the Internal Revenue Code. You may also have a filing requirement. See the Instructions for Form 8938.

**Box 14.** Shows your total compensation of excess golden parachute payments subject to a 20% excise tax. See your tax return instructions for where to report.

**Box 15.** Shows income as a nonemployee under an NQDC plan that does not meet the requirements of section 409A. Any amount included in box 12 that is currently taxable is also included in this box. Report this amount as income on your tax return. This income is also subject to a substantial additional tax to be reported on Form 1040, 1040-SR, or 1040-NR. See the instructions for your tax return.

**Boxes 16-18.** Show state or local income tax withheld from the payments.

**Future developments.** For the latest information about developments related to Form 1099-MISC and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/Form1099MISC](http://www.irs.gov/Form1099MISC).

**Free File Program.** Go to [www.irs.gov/FreeFile](http://www.irs.gov/FreeFile) to see if you qualify for no-cost online federal tax preparation, e-filing, and direct deposit or payment options.

<input type="checkbox"/> CORRECTED (if checked)		REISSUED STATEMENT		<b>Miscellaneous Information</b>
PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. <b>MERIT ENERGY COMPANY</b> 13727 NOEL ROAD SUITE 1200 DALLAS, TX 75240		<b>1</b> Rents \$ _____	OMB No. 1545-0115 <div style="font-size: 2em; font-weight: bold; text-align: center;">2022</div> Form <b>1099-MISC</b>	
		<b>2</b> Royalties \$ 227.43 <b>2</b>	<b>4</b> Federal income tax withheld \$ _____ <b>3</b>	<b>Copy B For Recipient</b>
PAYER'S TIN <b>4</b> MERIT'S TAX ID	RECIPIENT'S TIN <b>5</b> SSN OR EIN#	<b>5</b> Fishing boat proceeds \$ _____	<b>6</b> Medical and health care payments \$ _____	
RECIPIENT'S name, street address (including apt. no.), city or town, state or province, country, and ZIP or foreign postal code <b>OWNER NAME</b> <b>STREET ADDRESS</b> <b>CITY STATE ZIP</b>		<b>7</b> Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/> \$ _____	<b>8</b> Substitute payments in lieu of dividends or interest \$ _____	This is important tax information and is being furnished to the IRS. 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.
		<b>9</b> Crop insurance proceeds \$ _____	<b>10</b> Gross proceeds paid to an attorney \$ _____	
		<b>11</b> Fish purchased for resale \$ _____	<b>12</b> Section 409A deferrals \$ _____	
Account number (see instructions) <b>6</b> #####	<b>13</b> FATCA filing requirement <input type="checkbox"/>	<b>14</b> Excess golden parachute payments \$ _____	<b>15</b> Nonqualified deferred compensation \$ _____	
		<b>16</b> State tax withheld \$ _____ <b>7</b>	<b>17</b> State/Payer's state no. TX / <b>8</b>	<b>18</b> State income \$ _____ <b>9</b>

- 1** Merit Energy's contact information to obtain copies and/or ask questions
- 2** Owner gross value for royalties (including overriding royalties and production payments) issued to you between January 1 and December 31 of the tax year
- 3** Federal income tax withheld, also known as federal backup withholding. This is most commonly withheld because a valid social security number or EIN is not on file with Merit. To provide this information, please send a completed W-9 to [accountspayable@meritenergy.com](mailto:accountspayable@meritenergy.com)
- 4** Merit Energy's tax ID
- 5** The tax ID Merit Energy has on file
- 6** This identifies your Merit Energy account
- 7** Amount of state taxes withheld if applicable
- 8** State(s) in which income is reportable
- 9** Gross amount of revenue reportable to the state(s) in which the well(s) are located

ITEM	OWNER/VENDOR #	TYPE	AMOUNT	SOURCE
FORM 1099-MISC , TAXABLE LOCATION - /STATE ACCOUNT = AR/UNKNOWN				
BOX 2 (ROYALTIES)	#####	RI	301.31	OIL AND GAS REVENUE
BOX 4 (FED. INCOME TAX W/H)	#####	RI	71.17	OIL AND GAS REVENUE
DEDUCTIONS	#####	RI	3.97	OIL AND GAS REVENUE
TAXES	#####	RI	0.75	OIL AND GAS REVENUE
NET	#####	RI	225.42	OIL AND GAS REVENUE

FORM 1099-MISC , TAXABLE LOCATION - /STATE ACCOUNT = TX/UNKNOWN				
BOX 2 (ROYALTIES)	#####	RI	32.91	OIL AND GAS REVENUE
BOX 4 (FED. INCOME TAX W/H)	#####	RI	7.90	OIL AND GAS REVENUE
NET	#####	RI	25.01	OIL AND GAS REVENUE

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**Instructions for Recipient**

You received this form instead of Form W-2 because the payer did not consider you an employee and did not withhold income tax or social security and Medicare tax.

If you believe you are an employee and cannot get the payer to correct this form, report the amount shown in box 1 on the line for "Wages, salaries, tips, etc." of Form 1040, 1040-SR, or 1040-NR. You must also complete Form 8919 and attach it to your return. For more information, see Pub. 1779, Independent Contractor or Employee.

If you are not an employee but the amount in box 1 is not self-employment (SE) income (for example, it is income from a sporadic activity or a hobby), report the amount shown in box 1 on the "Other income" line (on Schedule 1 (Form 1040)).

**Recipient's taxpayer identification number (TIN).** For your protection, this form may show only the last four digits of your TIN (social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN)). However, the issuer has reported your complete TIN to the IRS.

**Account number.** May show an account or other unique number the payer assigned to distinguish your account.

**Box 1.** Shows nonemployee compensation. If the amount in this box is SE income, report it on Schedule C or F (Form 1040) if a sole proprietor, or on Form 1065 and Schedule K-1 (Form 1065) if a partnership, and the recipient/partner completes Schedule SE (Form 1040).

**Note:** If you are receiving payments on which no income, social security, and Medicare taxes are withheld, you should make estimated tax payments. See Form 1040-ES (or Form 1040-ES (NR)). Individuals must report these amounts as explained in these box 1 instructions. Corporations, fiduciaries, and partnerships must report these amounts on the appropriate line of their tax returns.

**Box 2.** If checked, consumer products totaling \$5,000 or more were sold to you for resale, on a buy-sell, a deposit-commission, or other basis. Generally, report any income from your sale of these products on Schedule C (Form 1040).

**Box 3.** Reserved for future use.

**Box 4.** Shows backup withholding. A payer must backup withhold on certain payments if you did not give your TIN to the payer. See Form W-9, Request for Taxpayer Identification Number and Certification, for information on backup withholding. Include this amount on your income tax return as tax withheld.

**Boxes 5-7.** State income tax withheld reporting boxes.

**Future developments.** For the latest information about developments related to Form 1099-NEC and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/Form1099NEC](http://www.irs.gov/Form1099NEC)

**Free File Program.** Go to [www.irs.gov/FreeFile](http://www.irs.gov/FreeFile) to see if you qualify for no-cost online federal tax preparation, e-filing, and direct deposit or payment options.

CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.  MERIT ENERGY COMPANY 13727 NOEL ROAD SUITE 1200 DALLAS, TX 75240		OMB No. 1545-0116  <b>2022</b>  Form 1099-NEC		<b>Nonemployee Compensation</b>
PAYER'S TIN <b>4</b>		RECIPIENT'S TIN <b>5</b>		
MERIT'S TAX ID		SSN OR EIN #		<b>Copy B For Recipient</b>  This is important tax information and is being furnished to the IRS. 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.
RECIPIENT'S name, street address (including apt. no.), city or town, state or province, country, and ZIP or foreign postal code  OWNER NAME STREET ADDRESS CITY STATE ZIP		1 Nonemployee compensation \$ 2,034.76 <b>2</b>		
Account number (see instructions) #####		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		
		3		
		4 Federal income tax withheld \$ 391.38 <b>3</b>		
		5 State tax withheld \$ <b>7</b>		6 State/Payer's state no. OK / 75-2280562F <b>8</b>
		7 State income \$ <b>9</b>		

Form 1099-NEC (Rev. 1-2022) (keep for your records) [www.irs.gov/Form1099NEC](http://www.irs.gov/Form1099NEC) Department of the Treasury - Internal Revenue Service

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- 1 Merit Energy's contact information to obtain copies and/or ask questions
- 2 Gross amount of NEC reportable to the state(s) in which the well(s) are located
- 3 Federal income tax withheld, also known as federal backup withholding. This is most commonly withheld because a valid social security number or EIN is not on file with Merit. To provide this information, please send a completed W-9 to [accountspayable@meritenergy.com](mailto:accountspayable@meritenergy.com)
- 4 Merit Energy's tax ID
- 5 The tax ID Merit Energy has on file
- 6 This identifies your Merit Energy account
- 7 Amount of state taxes withheld if applicable
- 8 State(s) in which income is reportable
- 9 Gross amount of NEC reportable to the state(s) in which the well(s) are located

ITEM	OWNER/VENDOR #	TYPE	AMOUNT	SOURCE
BOX 1 (WI)	#####	WI	2,034.76	CONVENIENCE NETTED R
BOX 4 (FED. INCOME TAX W/H)	#####	WI	391.38	CONVENIENCE NETTED R
DEDUCTIONS	#####	WI	287.65	CONVENIENCE NETTED R
TAXES	#####	WI	116.35	CONVENIENCE NETTED R
NET	#####	WI	1,239.38	CONVENIENCE NETTED R

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