### 1099 Quick Reference Old Vs New Format for 2021

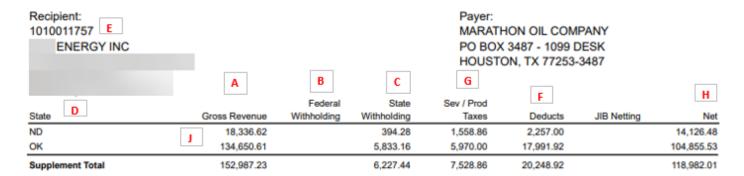
## **1099 Misc OLD FORM – Separate forms for each state:**

					CORRECTED (Fchecked)		
OFF CORP.	ECTED (if checked)			PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.	1 Rets \$0.00	2 Royaties \$80,501.68	OMB No. 1545-011
		5 Beatle		MARATHON OIL COMPANY PO BOX 3487 - 1099 DESK	3 Other Income	4 Federal income tax withheld	2020
PAYER'S name, street address, city or lown, state or province, country,	1 Rents	2 Royaties	OMB No. 1545-0115	HOUSTON, TX 77024	\$0.00		Form1099-MISC
2P or foreign postal code, and telephone no.	\$0,00	A \$11,479.97			5 Fishing Boat Proceeds	Elliedcal and health care payments	Miscellaneou
MARATHON OIL COMPANY	*****		2020	PAYER'S lederal dentification number   RECIPENT'S identification number	\$0.00 er 7 Novemployee compensation	\$0.00 8 Substitute payments in lieu of	Incom
PO BOX 3487 - 1099 DESK	3 Other Income	4 Federal income tax withheld		25-1415039	\$0.00	dividends or interest \$0.00 10 Crop imurance proceds	Copy B - For Recipient This is important fair information and is being
HOUSTON, TX 77024	\$0.00	B \$0.00	Form 1099-MISC	ENERGY INC	Total Program probability of the property for made	\$0.00	furnished to the Internal Revenue Service. If you ar required to file a return,
	5 Fishing Boat Proceeds	ts 6 Medical and health care payments Miscellar		PO Will Self-St. Self-All, To Tiller-1790	1) Excess politics paradhale payments	14. Gross proceeds and in an	negligence penalty of other sanction may be imposed on you if this income is taxable
	\$0.00	\$0.00	Income		\$0.00 15a Section 409A defensis	SD.00 15b Section 409A income	and the IRS determines the it has not been reported
PAYER'S federal identification number RECIPIENT'S identification number	7 Nonemployee compensation	8 Substitute payments in lieu of	2000000		\$0.00	\$0.00	
PAICA STOUGHT AND INCOME TO THE PAICA STOUGHT AND INCOME TO THE PAICA STOUGHT AND INCOME TO THE PAICA STOUGHT AND INCOME.		dvidends or interest	Copy B - For Recipient	Account number (see instructions)	16 State tax withheld	17 State/Payer's state no.	18 State Income
25-1415039			This is important tax	1010011757-OK Form 1096 MSC (Keep for your records)	\$3,534.05 www.in.govform1099misc	OK Department of the Timerou	\$80,501.68 y - Internal Revenue Service
20 111000	\$0.00		information and is being	Additional Information for Recipient:	www.ins.goviores.covienesc	Department of the receipt	,
ENERGY INC	3 Payr matched side of 21,00 or not of convery policial to slayer (regard for each	10 Crop insurance proceeds \$0.00	furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty of other sanction may be imposed on	Box 2 - Royalties: Gross Royalty Interest (See Box 2) LESS PIPELINE/TRANSPORTER/PURCHASER COSTS: LESS STATE AND MISCELLANEOUS TAXES: LESS BACKUP WITHHOLDING (SEE BOX 4): EQUALS NET ROYALTY INTEREST	CORRECTED (if checked)		\$80,501,68 \$9,824,46 \$7,252,90 \$0,00 \$63,424,26
DACAL YERSALINE	13 Excess golden parachute payments	11 Cores novembre residence	you if this income is taxable	PAYER'S name, street address, city or lown, state or province, country, ZIP or foreign postal code, and telephone no.	1 Reits	2 Royaltes	OMB No. 1545-01
	or merce force hearing beloaus	atorey	and the IRS determines that	MARATHON OIL COMPANY	\$0.00 3 Other Income	\$579,171.70 4 Federal income tax withheld	2020
	\$0.00	\$0.00	it has not been reported	PO BOX 3487 - 1099 DESK HOUSTON, TX 77024	SO OO		
-	15a Section 409A deferrals	15b Section 409A income		HOUSTON, IX 77024	5 Fishing Boat Proceeds	E Viedcal and health care payments	Miscellaneou
-	0.000	20,000			\$0.00	\$0.00	Incom
	\$0.00	\$0.00		PAYER'S federal identification number RECIPENT'S identification number 25-1415039	er 7 Nonemployee compensation \$0.00	8 Substitute payments in lieu of dividends or interest \$0.00	Copy B - For Recipie This is important
Account number (see instructions)	16 State tax withheld	17 State Payer's state no.	18 State Income		1 Payment on the FILTER of the	10 Crop insurance proeeds	Information and is being furnished to the Internal
1010011757-ND E	C \$246.85	ND D	\$11,479.97	ENERGY INC		\$0.00	Revenue Service. If you a required to file a return, regligence penalty of oth sanction may be imposed.
Form 1099-MISC (Keep for your records)	www.irs.gov/form1099misc	Department of the Treasu	ry - Internal Revenue Service	SALAS, N. YOM UNK	13 Excess patter paractuse payments \$0.00	N Gross proceeds paid to an attorney \$0.00	you if this income is taxall and the IRS determines to
					15a Section 409A deferrals	15b Section 409A income	C rate rate seen region
Additional Information for Recipient:			A		\$0.00	\$0.00	
Box 2 - Royalties: Gross Royalty Interest (See Box 2)			\$11,479.97	Account number (see instructions)	15 State tax withfield	17 State/Payer's state no.	18 State Income
LESS PIPELINE/TRANSPORTER/PURCHASER COSTS:			F \$1,375.10	1010011757-TX	\$0.00		\$579,171.7 py - Internal Revenue Service
			91,010.16	Form 1099-MISC (Keep for your records)	www.irs.govform1099misc	Department of the Treasu	AT - MACHINE PROVINCE DEPACE
LESS STATE AND MISCELLANEOUS TAXES: Less Backup withholding (see Box 4): Equals Net Royalty interest		c	G \$1,243.82 B \$0.00 H \$8,861.05	Additional Information for Recipient: Box 2 - Royalties: Gross Royalty Interest (See Box 2) LESS PIPELINET/RANSPORTER/PURCHASER COSTS: LESS STATE AND MISCELLANEOUS TAXES; LESS BACKUP WITHHOLDING (SEE BOX 4): EQUALS NET ROYALTY INTEREST			\$579,171.70 \$115.72 \$20,808.04 \$0.00 \$558,247.94

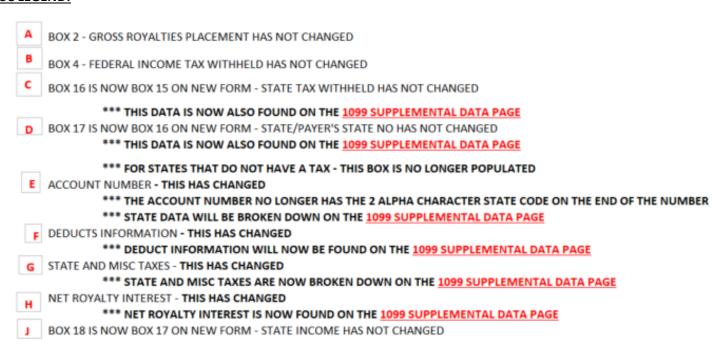
## **1099 Misc NEW FORM – 1 Single Form for ALL States:**

	□ correct	ED (if checked)				
PAYER name, street address, city or town, spostal odde, and telephone no.  MARATHON OIL COMPANY	1 Rents \$ 2 Royalties		OMB No. 1545-0115		Miscellaneous Information	
PO BOX 3487 - 1099 DESK HOUSTON, TX 77253-3487		\$ A	152,987.23	Form 1099-MISC		ormation
		3 Other income \$		4 Federal income tax with B	hheld	Copy B For Recipient
PAYER'S TIN 251410539	RECIPIENT'S TIN XX-XXX7769	5 Fishing boat pr	oceeds	6 Medical and health care payments	e	
RECIPIENT'S name, street address, city or town, state or province, country, ZIP or foreign postal code  ENERGY INC		\$5000 or more products to a b	00 or more of consumer ucts to a buyer pient) for resale ▶ □ \$ the		This is important tax information and is being furnished to the IRS. If you are	
		9 Crop insurance	proceeds	10 Gross proceeds paid attorney	to an	required to file a return, a negligence penalty or other sanction may be imposed on you if
		11 Fish purchase	d for resale	12 Section 409A deferrals taxa		this income is taxable and the IRS determines that it has not been
Account number (see instructions)	FATCA filing requirement	13 Excess golder payments	n parachute	14 Nonqualified deferred compensation \$		reported
Form 1099-MISC (keep	for your records)	15 State tax with S C S C	394.28 5,833.16	16 State/Payer's state no ND OK	D D	17 State income \$ J 18,336.62 \$ J 134,650.61 nternal Revenue Service

### 1099 MISC SUPPLEMENTAL DATA (NEW):



### MISC LEGEND:



### ADDITIONAL NOTES:

1). THE SUPPLEMENTAL DATA FORM WILL BE AVAILABLE TO ALL OWNERS VIA THE ENERGYLINK WEBSITE

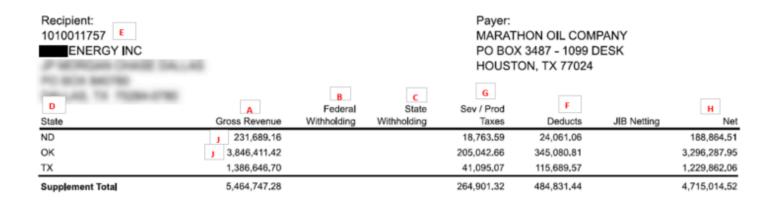
# **1099 NEC OLD FORM – Separate forms for each state:**

CORRE	CTED (if checked)		
PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.			OMB No. 1545-0116
MARATHON OIL COMPANY PO BOX 3487 - 1099 DESK			2020
HOUSTON, TX 77024			Form 1099-NEC
	1 Nonemployee compensation \$	A 1,386,646.70	Nonemployee Compensation
PAYER'S TIN RECIPIENT'S TIN	2		Copy B For Recipient
RECIPIENT'S name	3		This is important tax information and is being
ENERGY INC			furnished to the IRS. If you are required to file a return,
FO MON BASTRO	4 Federal income tax withheld		a negligence penalty or other sanction may be imposed on your finis
DALLAS, TA TERMINATED	1		imposed on you if this income is taxable and the IRS determines that it has
	\$	в 0.00	not been reported.
Account number (see instructions) FATCA fling requirement	5 State tax withheld	6 State/Payer's state no.	7 State income
1010011757 -TX E	\$ <b>C</b> 0.00	TX D	\$ 1,386,646.70
Form 1099-NEC (keep for your records) www.irs.gov/Fo	om 1099NEC	Department of the Trea	isury - Internal Revenue Service
Box 1 – Nonemployee compensation: Gross Working Interest	(See Box 1):		A \$1,386,646.70
LESS PIPELINE/TRANSPORTER/PURCHASER COSTS:			F \$115,689.57
LESS STATE AND MISCELLANEOUS TAXES:			G \$41,095.07
LESS BACKUP WITHHOLDING (SEE BOX 4):			\$0.00 B
EQUALS NET WORKING INTEREST:			H \$1,229,862.06

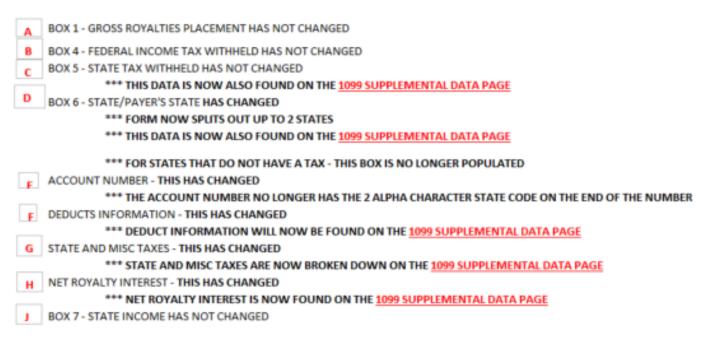
## 1099 NEC NEW FORM – 1 Single Form for ALL States

	☐ C <mark>ORRECTE</mark>	и (п спескеа)		_	
PAYER'S name, street address, city or tow postal code, and telephone no.	n, state or province, country, ZIP or foreign		OMB No. 1545-0116	1	
MARATHON OIL COMPANY PO BOX 3487 - 1099 DESK HOUSTON, TX 77024			2021	Nonemployee Compensation	
			Form 1099-NEC	<u> </u>	
PAYER'S TIN 251415039	RECIPIENT'S TIN	1 Nonemployee compensation \$	A 5,464,	,747,28 Copy B For Recipient	
RECIPIENT'S name, street address, city or town, state or province, country, ZIP or foreign postal code  ENERGY INC			2 Payer made direct sales totalling \$5,000 or more of consumer products to recipient for resale		
SHUAL TO SERVICE		3		required to file a return, a negligence penalty or other sanction may be imposed on you if this income is	
		4 Federal income tax withheld		taxable and the IRS determines that it	
		S B		has not been reported.	
		5 State tax withheld	6 State/Payer's state no.	7 State income	
Account number (see instructions)		\$ <u>c</u>	D ND	\$ 231,689.16	
1010011757 E		\$ <u>c</u>	D OK	\$ 3,846,411.42	
Form 1099-NEC (ke	ep for your records)	www.irs.gov/Form1099NEC	Department of the T	reasury - Internal Revenue Service	

### 1099 NEC SUPPLEMENTAL DATA (NEW):



### **NEC LEGEND:**



#### ADDITIONAL NOTES:

1). THE SUPPLEMENTAL DATA FORM WILL ALSO BE AVAILABLE TO ALL OWNERS VIA THE ENERGYLINK WEBSITE