

Nevada Department of Taxation
 Net Proceeds of Minerals Tax
 2012-2013

FOURTH QUARTERLY REVISED ESTIMATE AND PAYMENT

OPERATOR: _____
MINE NAME: _____
COUNTY: _____
TAX DISTRICT: _____

Return this report to the Department no later than
 January 31, 2013.
 Optional per NRS 362.115.

	First Quarter Actual Production [A]	Second Quarter Actual Production [B]	Third Quarter Actual Production [C]	Fourth Quarter Actual Production [D]	Final Revised Annual Estimate [E] = [A] + [B] + [C] + [D]
1. Gross Proceeds (See Instructions)	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
2. Allowable Deductions (See Instructions)	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
3. Net Proceeds (Line 1 minus Line 2).	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
4. Royalties Payable (Excluding MMS; See Instructions)	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

	Previous Estimate from Mar 1, 2012 [F]	Final Revised Annual Estimate* [G] = [E]	Annual Estimate* Increment [H] = [G] - [F]
5. Net Proceeds (Line 3).	\$ _____	\$ _____	\$ _____
6. Net Proceeds Tax Rate (See Attached Schedule)	x _____ %	x _____ %	
7. Net Proceeds Tax (Line 5 times Line 6)	\$ _____	\$ _____	\$ _____
8. Royalties Payable (Line 4)	\$ _____	\$ _____	\$ _____
9. Tax on Royalties (Line 8 times 5%)	\$ _____	\$ _____	\$ _____
10. Total Tax (Line 7 plus Line 9)	\$ _____	\$ _____	\$ _____
11. Prior Tax Owed/(Credit) (See Instructions)	\$ _____	\$ _____	
12. Net Tax Due/(Remaining Credit) (Line 10 plus Line 11)	\$ _____	\$ _____	\$ _____
13. Payment Amount (Line 12 if positive, else 0)*	\$ _____		\$ _____
14. Revised Tax Owed/(Credit) (Line 12 minus Line 13)	\$ _____		

* Payment is due within 30 days after filing, per NRS 362.115. Remit check to: Department of Taxation, DOAS, Centrally Assessed Properties, 1550 College Parkway, Suite 115, Carson City, NV 89706

I hereby certify this is a full and true statement of the amount of value of ore extracted from each geographically separate extractive operation for the period indicated on this report; and the deductions from said gross yield are the actual costs incurred only during the period indicated.

DATE _____ SIGNED & TITLE _____