

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

Nevada Department of Taxation
Net Proceeds of Minerals Tax
ESTIMATED YEAR REPORT AND PAYMENT

For Production January 1 through December 31, 2012
Fiscal Year 2012-2013; Required Per NRS 362.115

Return this report and payment to the Department no later than March 1, 2012

Questions? Call the Department at 684-2028 or 684-2004

Report estimated Gross Yield and allowable expenses for the period beginning January 1, 2012 and ending December 31, 2012. Consult the reporting and payment instructions provided by the Department and/or NRS 362.110, 115, 130, and 170, as amended by Senate Bill 2 (2008).

- 1. Gross Yield (See Instructions) \$ _____
- 2. Allowable Deductions (See Instructions) \$ _____
- 3. Line 1 minus Line 2 \$ _____
- 4. Net Proceeds (Line 3 if positive, else 0) \$ _____
- 5. Tax Rate (See Attached Schedule and Instructions) x _____ %
- 6. Net Proceeds Tax (Line 4 times Line 5) \$ _____
- 7. Royalties Based on Production Payable
 (Excluding MMS, See Instructions) \$ _____
- 8. Tax on Royalties (Line 7 times 5%). \$ _____
- 9. Current Year Estimated Tax Due (Line 6 plus Line 8) \$ _____
- 10. Prior Tax Owed/(Credit) (See Instructions) \$ _____
- 11. Total Tax Due/(Remaining Credit) (Line 9 plus Line 10) \$ _____

- 12. Payment Amount (Line 11 if positive, else 0) \$ _____

I hereby certify this is a full and true statement of the amount of value of ore expected to be 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 _____ SIGN & TITLE _____

DEPARTMENT USE ONLY:
 Date desk review complete: _____ Reviewer: _____
 Computer entry complete: _____
 Comments: _____

Mail to: Department of Taxation
 DOAS
 Centrally Assessed Properties
 1550 College Parkway, Suite 115
 Carson City, NV 89706

Please note that payment
 is also due March 1, 2012
 Per NRS 362.115.