

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

**FIRST QUARTERLY REVISED ESTIMATE AND PAYMENT**

Return this report to the Department no later than  
 April 30, 2012.  
 Optional per NRS 362.115.

**OPERATOR:** \_\_\_\_\_  
**MINE NAME:** \_\_\_\_\_  
**COUNTY:** \_\_\_\_\_  
**TAX DISTRICT:** \_\_\_\_\_

	First Quarter Actual Production [A]	Second Quarter Estimated Production [B]	Third Quarter Estimated Production [C]	Fourth Quarter Estimated Production [D]	First 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)	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

	Initial Estimate from Mar 1, 2012 [F]	Current 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. <b>Payment Amount (Line 12 if positive, else 0)*</b>	\$ _____		\$ _____
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 projected 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 \_\_\_\_\_ SIGNED & TITLE \_\_\_\_\_