

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

**SECOND QUARTERLY REVISED ESTIMATE AND PAYMENT**

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

Return this report to the Department no later than  
 July 31, 2012.  
 Optional per NRS 362.115.

|  | First Quarter<br>Actual<br>Production<br>[A] | Second Quarter<br>Actual<br>Production<br>[B] | Third Quarter<br>Estimated<br>Production<br>[C] | Fourth Quarter<br>Estimated<br>Production<br>[D] | Second Revised<br>Annual<br>Estimate<br>[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<br>Estimate<br>from Mar 1, 2012<br>[F] | Current Revised<br>Annual<br>Estimate<br>[G] = [E] | Annual<br>Estimate<br>Increment<br>[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 \_\_\_\_\_