

NET PROCEEDS OF MINERALS TAXES

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

S	M	T	W	T	F	S
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21	22	23	24	25	26	27
28	29	30	31			

2014

January 31: 4th Quarter 2013 Report of Estimated Taxes Due

February 18: 2013 Calendar Year Gross Yield & Net Proceeds Statements Due (NRS 362.110)

March 3: 2014 Calendar Year Projection Report and Payment Due (NRS 362.115)

March 31: 1st Quarter Ends

April 21: Certification of 2013 Net Proceeds (NRS 362.130)

April 30: 1st Quarter 2014 Report of Estimated Taxes Due

May 12: Net Proceeds Taxes due for Calendar Year 2013 (NRS 362.130(3)).

May 30: Payment due on 1st Quarter 2014 Report of Estimated Taxes Due

June 30: 2nd Quarter Ends

July 31: 2nd Quarter 2014 Report of Estimated Taxes Due

September 1: Payment due on 2nd Quarter 2014 Report of Estimated Taxes Due

September 30: 3rd Quarter Ends

October 31: 3rd Quarter 2014 Report of Estimated Taxes Due

December 1: Payment due on 3rd Quarter 2014 Report of Estimated Taxes Due

December 31: 4th Quarter Ends

2015

January 31: 4th Quarter 2014 Report of Estimated Taxes Due

February 17: 2014 Calendar Year Gross Yield & Net Proceeds Statements Due (NRS 362.110)

March 2: Payments due on 4th Quarter 2014 Report of Estimated Taxes

April 20: Certification of 2014 Net Proceeds

May 11: Net Proceeds Taxes due for Calendar Year 2014 (NRS.362.130(3)).
Less any carry-forwards or prepayments from prior years.