NET PROCEEDS OF MINERALS TAXES

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May 2014

August 2014

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January 31: 4th Quarter 2013 Report of Estimated Taxes Due	
February 18: 2013 Calendar Year Gross Yield & Net Proceeds Statements (NRS 362.110)	s Due
March 3: 2014 Calendar Year Projection Report and Payment Due (NRS 362.115)	
March 31: 1 st Quarter Ends	
April 21: Certification of 2013 Net Proceeds (NRS 362.130)	
April 30: 1 st 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: 2 nd Quarter Ends	
July 31: 2 nd Quarter 2014 Report of Estimated Taxes Due	
September 1: Payment due on 2 nd Quarter 2014 Report of Estimated Taxe Due	es
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Due	es
Due September 30: 3 rd Quarter Ends	
Due September 30: 3 rd Quarter Ends October 31: 3 rd Quarter 2014 Report of Estimated Taxes Due	

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.