

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

For Production January 1 through December 31, 2014

Fiscal Year 2014-2015, per NRS 362.115

Return this report and payment to the Department no later than March 1, 2014

Questions? Call the Department at (775) 684-2004, 684-2028, or 684-2033

Report estimated Gross Yield and Allowable Deductions for the period beginning January 1, 2014 and ending December 31, 2014. Consult the reporting and payment instructions provided by the Department and NRS and NAC 362.

- | | |
|--|---|
| 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 Payable Based on Production
(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 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 during the period indicated.

DATE _____ **SIGN & TITLE** _____

DEPARTMENT USE ONLY:

Date Desk Review Complete: _____ **Reviewed By:** _____

Date Database Entry Complete: _____ **Input By:** _____

Comments: _____

Mail to: Department of Taxation
Division of Local Government Services
Centrally Assessed Properties
1550 College Parkway, Suite 115
Carson City, NV 89706

Please note that payment
is also due March 1, 2014,
per NRS 362.115.