

Nevada Department of Taxation

Gold & Silver Excise Tax Return

GSET

Nevada Tax ID: Property code: For the tax year:

Business legal name:

Business address:

Amended return Alternative situsing Business closed as of: / /

Gold extracted Silver extracted Gold sold Silver sold

Nevada Revenues:

1	Inventory sales	1	
2	Service revenue	2	
3	Rents, royalties & leases revenue	3	
4	Credit sales & loans interest revenue	4	
5	Loss of business income	5	
6	Forgiven debt	6	
7	Other revenue, describe: <input type="text"/>	7	
8	Total revenue (Line 1 through Line 7)	8	

Nevada Deductions:

9	Non-gold & silver minerals sales	9	
10	Customer refunds & returns	10	
11	Written off bad debt	11	
12	Fiduciary duty distributions	12	
13	Other deductions, describe: <input type="text"/>	13	
14	Total deductions (Line 9 through Line 13)	14	
15	Taxable revenue (Line 8 less Line 14)	15	

If Line 15 is \$20,000,000 or less, STOP - no tax is due and no return is required

Nevada Gold & Silver Excise Tax:

16	Is Line 15 \$150,000,000 or greater? <ul style="list-style-type: none"> ▪ No: Subtract \$20,000,000 from Line 15, multiply result by 0.75% (0.0075) and enter amount on Line 16. ▪ Yes: Enter \$975,000 on Line 16. 	16	
17	Is the answer "Yes" for Line 16? <ul style="list-style-type: none"> ▪ No: Enter \$0 on Line 17. ▪ Yes: Subtract \$150,000,000 from Line 15, multiply result by 1.1% (0.011) and enter amount on Line 17. 	17	
18	Tax due (Line 16 plus Line 17)	18	
19	Penalty	19	
20	Interest	20	
21	Total amount due and payable	21	

Under penalty of perjury, I certify that I have examined this return and to the best of my knowledge and belief it is true, correct and complete.

Business Entity authorized representative's signature:	<input type="text"/>	Phone number:	<input type="text"/>
Name and title:	<input type="text"/>	Date:	<input type="text"/>

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