

Nevada Department of Taxation - Net Proceeds of Minerals Tax

ESTIMATED YEAR REPORT

For Production January 1 through December 31, 2025 (Tax Year 2025-26) NRS 362.115

Report Due Date: March 1, 2025

Operator: _____
 Mine Name: _____
 PIN: _____
 County: _____
 Tax: _____
 District: _____

Return the completed form to:
 Department of Taxation
 Centrally-Assessed Properties Section
 3850 Arrowhead Dr., 2nd Floor
 Carson City, Nevada 89706

Questions? Call the Department at (775) 684-2014, 684-2028, 684-2011

Report estimated Gross Yield and Allowable Deductions for the period January 1, 2025 through December 31, 2025

Consult the reporting and payment instructions provided by the Department and NRS and NAC 362

Line Number	Description	Amount	Department Use Only
1	Gross Yield (See Instructions: Please fill in quantity and price below for each product, if not enough lines on form please attach schedule)		
	Product 1. description		
	Quantity 1.		
	Price 1.		
	Product 2. description		
	Quantity 2.		
	Price 2.		
	Product 3. description		
	Quantity 3.		
	Price 3.		
2	Allowable Deductions (See Instructions)		
3	Line 1 minus Line 2		
4	Net Proceeds (If Line 3 is positive, enter amount on Line 3, otherwise enter zero)		
5	Tax Rate. Enter as a percentage, for example 0.05 or 5%. (See attached Schedule and Instructions)		
6	Net Proceeds Tax (Line 4 times Line 5)		
7	Royalties Payable Based on Production (Excluding non-taxable royalties. See Instructions)		
8	Net Proceeds Tax on Royalties (Line 7 multiplied by 5% or .05)		
9	Estimated Taxes for 2025 (Tax Year 2025-26) (Line 6 plus Line 8)		

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 estimated deductible costs to be incurred during the period indicated.

For Geothermal Tax Rates, please see FY 2024-2025 Redbook, Section D at the link below:

<https://tax.nv.gov/wp-content/uploads/2024/06/FY-2024-2025-Redbook.pdf>

For Non-Geothermal Tax Rates, please see NRS 362.140 at the link below:

<https://www.leg.state.nv.us/nrs/nrs-362.html#NRS362Sec140>

Date	Signature	Title	Phone Number
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DEPARTMENT USE ONLY:

Date Desk Review Complete: _____

Reviewed by: _____

Date Database Entry Complete: _____

Input by: _____

Comments: _____