

**Nevada Department of Taxation - Net Proceeds of Minerals Tax
ESTIMATED YEAR REPORT**

For Production January 1 through December 31, 2024 (Tax Year 2024-25) NRS 362.115

Report Due Date: March 1, 2024

Please Email Completed Return to: npm-projections@tax.state.nv.us

Operator _____
 Mine Name _____
 Mine Type _____
 PIN _____
 County _____
 Tax District _____
 Tax Rate _____

Please Make Sure Is On The Check

If line 12 has tax due mail a copy of the return with a check to:

Department of Taxation
 Centrally-Assessed Properties Section
 9870 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, 2024 through December 31, 2024

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

Line Number	Description	Amount
1	Gross Yield (See Instructions: Please fill in quantity and price below for each product, if not enough lines on form please attach schedule)	0
	Description	Quantity (A)
	Price (B)	Unit of Measure
	Amount (A*B)	
	Product 1.	0
	Product 2.	0
	Product 3.	0
	Product 4.	0
	Product 5.	0
	Product 6.	0
	Total Gross Yield By Product	0
2	Gross Yield by Product Less Than or (Greater Than) Line 1 Gross Yield	0
	Allowable Deductions (See Instructions)	0
3	Calculated Net Proceeds Line 1 minus Line 2	0
4	Net Proceeds = if Line 3 is greater than or equal zero Line 3 Else If line three is less than zero = 0	0
4a	Net Proceeds (Line 4) as a Percent of Gross Proceeds (Line 1)	0.0000%
	NPM Tax Rate (NRS 362.140.1)	NRS 362.140.1
	District Tax Rate	General Fund Percent
4b	0.0000%	0.0000%
		Use NPM To Gross Ratio
5	NPM Tax Rate. Calculated as a percentage, Greater of Net Proceeds Rate or District Rate (NRS 362.140.2)	0.0000%
6	Net Proceeds Tax (Line 4 times Line 5)	0
7	Royalties Payable Based on Production (Excluding non-taxable royalties. See Instructions)	0
	Royalty Tax Rate (NRS 362.140.3)	District Tax Rate
7a	5.0000%	0.0000%
		General Fund Percent
		5.0000%
8	Net Proceeds Tax on Royalties (Line 7 times 5%)	0
9	Estimated Taxes for 2020 (Tax Year 2020-21) (Line 6 plus Line 8)	0
	Net Proceeds (Line 4)	General Fund % (Line 4b)
10a	0	0.0000%
		NPM Pre-Payment Amount
		0
	Royalties Payable (Line 7)	General Fund % (Line 7a)
10b	0	5.0000%
		Royalty Pre-Pay Amount
		0
10	Total General Fund Prepayment Due For 2020 (Tax Year 2020-21) (Line 10a Plus Line 10B)	0
11	Plus General Fund Unpaid Balance or General Fund Overpayment Applied	0
12	General Fund Taxes Due / (Overpayment No General Fund Tax Due)	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 estimated deductible costs to be incurred during the period indicated.

X

Please Sign This Form With Your Name, Title, and Email Address By Double Clicking On Row 49 (The X Above This Line)