



Statement of Net Proceeds of Mines

For year ending December 31, _____

Title 15, Chapter 23, Part 5, MCA

Name:		
Address:		
Address:		
City:	State:	Zip Code:

1. FEIN:	2. Account ID:
3. Period:	4. If this is an amended return, check here. <input type="checkbox"/>
5. If you are no longer in business and want your account cancelled, check this box <input type="checkbox"/> , enter the final date. _____	
6. If your mailing address has changed, check this box <input type="checkbox"/> and print new address below: _____	

Name of Mine:	Type of Mineral		
County:			
Section:	Township:	Range:	School District:

7. Total Tons	7.		
8. Price per Ton	8.	\$	
9. Total Gross Value (line 7 times line 8)	9.	\$	

Summary from page 2:

10. Cost of extracting ore	10.	\$	
11. Royalties	11.	\$	
12. Cost of transportation to mill/reduction works	12.	\$	
13. Cost of sale of ore	13.	\$	
14. Cost of reduction or milling	14.	\$	
15. Cost of marketing and conversion into money	15.	\$	
16. Cost of construction, repairs and betterments to mine	16.	\$	
17. Cost of repairs and replacements to reduction works	17.	\$	
18. Depreciation of reduction works	18.	\$	
19. Total Deductions (add lines 10 through 18)	19.	\$	
20. Net Proceeds (line 9 minus line 19)	20.	\$	

Returns are due on March 31st of the following year. Penalties and Interest apply on all delinquent reports pursuant to 15-23-104, MCA.

I hereby swear or affirm under penalty of perjury that the statements contained herein are true to the best of my knowledge.

Signature _____

Title _____ Phone _____ Date _____

Mail this return to:
Department of Revenue, PO Box 5805, Helena MT 59604-5805



Statement of Net Proceeds of Mines

Net Proceeds of Mines

- | | |
|---|---|
| <p>10. Cost of extraction ore or deposit:</p> <ul style="list-style-type: none"> a. Labor _____ b. Supplies, materials, tools _____ c. Machinery _____ d. Fuel, power, light _____ e. Reclamation _____ f. Other expenses _____ <li style="padding-left: 20px;">Total _____ <p>11. Royalties:</p> <ul style="list-style-type: none"> b. Non-Taxable _____ a. Taxable _____ <li style="padding-left: 20px;">Total _____ <p>12. Cost of transportation to mill:</p> <ul style="list-style-type: none"> a. Hauling _____ b. Freight _____ c. Other _____ <li style="padding-left: 20px;">Total _____ <p>13. Cost of sale of ore:</p> <ul style="list-style-type: none"> a. _____ b. _____ <li style="padding-left: 20px;">Total _____ <p>14. Cost of reduction of milling:</p> <ul style="list-style-type: none"> a. Labor _____ b. Supplies, materials, tools _____ c. Fuel, power, light _____ d. Other expenses _____ e. _____ <li style="padding-left: 20px;">Total _____ | <p>15. Cost of marketing and conversion into money:</p> <ul style="list-style-type: none"> a. Freight or shipping _____ b. Selling charges _____ c. Commissions _____ d. Other _____ <li style="padding-left: 20px;">Total _____ <p>16. Cost of construction, repairs and betterments to mine:</p> <ul style="list-style-type: none"> a. _____ b. _____ c. _____ <li style="padding-left: 20px;">Total _____ <li style="padding-left: 20px;">Total times 10% _____ <p>17. Cost of repairs and replacements to reduction works:</p> <ul style="list-style-type: none"> a. Repairs to buildings _____ b. Repairs to machinery and equipment _____ c. New buildings for replacement _____ d. New machinery for replacement _____ <li style="padding-left: 20px;">Total _____ <p>18. Depreciation of reduction works:</p> <ul style="list-style-type: none"> a. Number of Montana tons or ore milled or treated _____ b. Number of tons milled or treated from other mines worked _____ c. Total Tons (a + b) _____ d. Percentage of Montana tons to total tons (a / c) _____ e. Assessed valuation of mill or reduction works _____ f. Depreciation (e times 6%) _____ g. Allowable depreciation (f times d) _____ |
|---|---|

Schedule of Royalty Interests

	Name	Address	Amount
1.			\$
2.			\$
3.			\$
4.			\$
5.			\$
6.			\$
7.			\$
8.			\$
9.			\$

Statement of Net Proceeds of Mines
Instructions

Account Information

- Line 3: This report is due on or before March 31 of the following year. Under Montana law, penalty applies on all delinquent returns (15-23-104, MCA).
- Line 4: If you are filing an amended return, this box must be checked.
- Line 5: If you are no longer in business, check the box and enter your final day of business here.
- Line 6: If your mailing address has changed, check the box and enter your new address in the space provided. Please provide the mine name, the county where the mine is located, the section, township and range as well as the school district. Enter the type of mineral being reported on this return.
- Line 7: Enter the total tons of mineral produced.
- Line 8: Enter the price per ton that was received for this mineral.
- Line 9: To calculate total gross value, multiply line 7 by line 8 and enter the total gross value on line 9.

Page 2, Summary of Deductions

- Line 10: Enter each of the costs of extracting the ore or deposit, and enter the total on page 1.
- Line 11: Enter each of the royalties, and enter the total on page 1.
- Line 12: Enter each of the costs of transportation to the mill, and enter the total on page 1.
- Line 13: Enter each of the costs of sale of ore, and enter the total on page 1.
- Line 14: Enter each of the costs of reduction of milling, and enter the total on page 1.
- Line 15: Enter each of the costs of marketing and conversion into money, and enter the total on page 1.
- Line 16: Enter each of the costs of construction, repairs and betterments to mine, and enter the total on page 1.
- Line 17: Enter each of the costs of repairs and replacements to reduction works, and enter the total on page 1.
- Line 18: Enter the depreciation of reduction works information, and enter the total on page 1.

Schedule of Royalty Interest - Enter the name, address and amount of royalty paid.

Page 1, Total Deductions

- Line 19: Enter the total deductions (sum of lines 10 through 18).

Net Proceeds

- Line 20: Enter the total net proceeds (subtract line 19 from line 9).

Sign the return and provide your title and phone number where you can be reached during business hours.

If you have any questions or need help from our office, please call (406) 444-6900.