



Statement of Net Proceeds of Mines Vermiculite Producers Only

For year ending December 31, _____

[15-23-5, 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 canceled, 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			
County			
Section	Township	Range	School District

7. Total tons of vermiculite extracted	7.	
8. Vermiculite value per ton	8.	\$
9. Taxable value. Multiply line 7 by line 8	9.	\$

Schedule of Royalty Interests

Name	Address	Amount
		\$
		\$
		\$
		\$

Returns are due on March 31 of the following year. Penalty applies on all delinquent returns per [15-23-104, MCA](#).

I hereby affirm under penalty of false swearing that the statements contained herein are true, correct and complete to the best of my knowledge.

Signature _____

Title _____ Phone _____ Date _____

Statement of Net Proceeds of Mines Vermiculite Producers Only Instructions

Account Information

- Line 3: This return is due March 31 of the following year. Penalty applies on all delinquent returns per [15-23-104, MCA](#).
- Line 4: Check this box if you are filing an amended return.
- Line 5: If you are no longer in business, check the box and enter your final day of business.
- Line 6: If your mailing address has changed, check the box and provide your new address.
- Mine: Enter the mine name, county where the mine is located, section, township, range and school district.

Proceeds

- Line 7: Enter the total tons of vermiculite extracted.
- Line 8: Enter the value of vermiculite per ton.
- Line 9: Total taxable value. Multiply line 7 by line 8.

Schedule of Royalty Interests

Enter the name, address and amount of royalty paid associated with the vermiculite produced.

Sign the return and provide your title and daytime phone number.



Sign up to access your Montana tax information, file returns, pay taxes and much more on TransAction Portal (TAP) <https://tap.dor.mt.gov>.

Or...

Mail this return to:

Department of Revenue
PO Box 5805
Helena MT 59604-5805

Questions? Call us toll free at (866) 859-2254 (in Helena, 444-6900).