



Resource Indemnity Trust Tax Industrial Mineral Producers

(All minerals except coal, garnet, quicklime, talc and vermiculite)

Name _____

Address _____

Address _____

City, State, Zip _____

1. FEIN		2. Account ID	
3. Period _____ Due _____		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 box and enter final date. <input type="checkbox"/> _____		6. If your address has changed, check the box and print new address below. <input type="checkbox"/> _____ _____	
7. Mine Operator		8. Mine Name	
9. County	Section	Township	Range

Type of Mineral

Quantity

Gross Value

10. Sand and gravel	10.	cu yds	\$
11. Silica	11.	tons	\$
12. Precious stones	12.	carats	\$
13. Travertine/building stone	13.	tons	\$
14. Bentonite	14.	tons	\$
15. Limestone	15.	tons	\$
16. Other. Indicate weight measurement.....	16.	_____	\$
17. Total gross value. Add lines 10 through 16.....	17.		\$

Calculation of Resource Indemnity Trust Tax

18. Tax. Multiply line 17 by 0.005, with a minimum tax of \$25.....	18.	\$
19. Penalties.....	19.	\$
20. Interest.....	20.	\$
21. Total amount due. Add lines 18, 19 and 20	21.	\$

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

Signature _____

Title _____ Phone _____ Date _____

**Resource Indemnity Trust Tax
Industrial Mineral Producers**
(All minerals except coal, garnet, talc and vermiculite)

Account Information

- Line 3: This report is due 60 days after the end of the calendar year.
- Line 4: If you are filing an amended return, this box must be checked.
- Line 5: If you are no longer in business, enter your final day of business.
- Line 6: If your mailing address has changed, check the box and provide your new address.
- Line 7: Enter the mine operator.
- Line 8: Enter the mine name.
- Line 9: Enter the county where the mine is located and the legal description.

Total Gross Value

- Line 10: Enter the quantity and gross value of product at the time of extraction.
- Line 11: Enter the quantity and gross value of product at the time of extraction.
- Line 12: Enter the quantity and gross value of product at the time of extraction.
- Line 13: Enter the quantity and gross value of product at the time of extraction.
- Line 14: Enter the quantity and gross value of product at the time of extraction.
- Line 15: Enter the quantity and gross value of product at the time of extraction.
- Line 16: Enter the quantity and gross value of product at the time of extraction.
- Line 17: Enter the total gross value. Add lines 10 through 16.

Calculation of Resource Indemnity Trust Tax

- Line 18: Tax due. Multiply line 17 by .005 (.5%), with a minimum tax of \$25.00.
- Line 19: Penalties. For tax periods beginning after December 31, 2006, the late payment penalty accrues at 1.2% a month, not to exceed 12% of the tax due. In addition, a late filing penalty of \$50 or the amount of the tax due, whichever is less, also applies if the return is filed late. For tax periods beginning after December 31, 2016, the late payment penalty accrues at .5% per month, calculated daily, not to exceed 12% of the tax due. In addition, a late filing penalty of either \$50 or 5% of the tax due each month, whichever is greater, not to exceed 25% of the tax due, also applies if the return is filed late. Enter the penalties on line 19.
- Line 20: Interest. If payment is delinquent, you are subject to interest of 12% per year, calculated daily, from the original due date of this report until paid.
- Line 21: Total amount due. Add lines 18, 19 and 20. Submit this amount with the return.

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 and payment to:
Department of Revenue
PO Box 5805
Helena MT 59604-5805

Make check payable to the Department of Revenue and enter your Account ID from line 2 of the return on the memo line.

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



Montana Resource Indemnity Trust Tax Industrial Minerals Payment Instructions

e-Pay

TransAction Portal

<https://tap.dor.mt.gov>

- Pay and file online
- e-check (free) or credit/debit card (small fee)

Now Mobile!



ACH Credit Program

revenue.mt.gov under Online Services

Send payments from your financial institution. See our website for more information.

Pay by check

Help us apply your payment accurately!

- Fill out the voucher below.
 - Provide your full FEIN and Montana Account ID.
 - Identify the Period End Date that corresponds with the return you are filing.
- If you are paying for multiple tax periods, use separate vouchers for each tax period and specify the amount you want applied to that period.

- Make your check payable to Montana Department of Revenue.
- Remove your check stub.
- Write your FEIN or Account ID with period end date in the memo line of your check.
- Detach the voucher below and mail it with your check to:

Department of Revenue
PO Box 5805
Helena, MT 59604-5805

Payments of \$500,000 or more must be made electronically.

- Cut line -

Montana Resource Indemnity Trust Tax Industrial Minerals Payment Voucher

Name _____

Address _____

Contact _____

Phone Number _____

FEIN

Account ID

Period End Date

Choose one:

Original Return

Amended Return

Amount Paid

Pay online at revenue.mt.gov