



Resource Indemnity Trust Tax Garnet, Quicklime, Talc and Vermiculite Producers

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 in Tons	Price per Ton	Gross Value
10. a. Garnet.....	tons		\$
b. 30% of garnet by-products			\$
11. Total gross value for garnet and garnet by-products. Add lines 10a and 10b			\$
12. Quicklime.....	tons		\$
13. Talc	tons		\$
14. Vermiculite.....	tons		\$

Calculation of Resource Indemnity Trust Tax

15. Tax rate. Check the box to indicate tax rate being used.

Garnet and garnet by-products.....	<input type="checkbox"/> 1%
Quicklime.....	<input type="checkbox"/> 10%
Talc	<input type="checkbox"/> 4%
Vermiculite	<input type="checkbox"/> 2%

16. Tax. Multiply line(s) 11, 12, 13 or 14 by the appropriate tax rate(s) from line 15, with a minimum tax of \$25.....	16.	\$
17. Penalties.....	17.	\$
18. Interest.....	18.	\$
19. Total amount due. Add lines 16, 17 and 18	19.	\$

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 Garnet, Quicklime, Talc and Vermiculite Producers

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 name of the mine operator.
- Line 8: Enter the mine name.
- Line 9: Enter the county location and the legal description of the mine.

Total Gross Value

- Line 10a: Tons produced and sold. Enter the price per ton provided by the department and multiply by the price per ton.
- Line 10b: Multiply gross value of the by-products sold by 30%.
- Line 11: Total gross value of garnets and by-products. Add lines 10a and 10b.
- Line 12: Tons produced and sold. Enter the price per ton provided to you by the department and multiply by the price per ton.
- Line 13: Tons produced and sold. Enter the price per ton provided to you by the department and multiply by the price per ton.
- Line 14: Tons produced and sold. Enter the price per ton provided to you by the department and multiply by the price per ton.

Calculation of Resource Indemnity Trust Tax

- Line 15: Tax rate. Check the appropriate box for the product mined.
- Line 16: Tax due. Multiply total gross value (line 11, 12, 13, or 14) by the appropriate rate from line 15, with a minimum tax of \$25.00.
- Line 17: 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 17.
- Line 18: 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 19: Total amount due. Add lines 16, 17 and 18. Submit this amount with this 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 Garnet, Quicklime, Talc and Vermiculite 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 Garnet, Quicklime, Talc and Vermiculite 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