



Resource Indemnity Trust Tax Metal Mines

Complete this return if you are a metal and gem producer with less than \$250,000 gross value and do not file the Metalliferous Mines License Tax return.

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 _____
10. Tons of ore extracted during production year			10. _____

Type of Mineral

Quantity

Gross Value

11. Copper.....11.	oz.	\$
12. Gold.....12.	oz.	\$
13. Lead.....13.	oz.	\$
14. Molybdenum.....14.	oz.	\$
15. Nickel.....15.	oz.	\$
16. Palladium.....16.	oz.	\$
17. Platinum.....17.	oz.	\$
18. Silver.....18.	oz.	\$
19. Zinc.....19.	oz.	\$
20. Rhodium.....20.	oz.	\$
21. Other. Indicate weight measurement.....21.	_____	\$
22. Total gross value. Add lines 11 through 21	22.	\$

Calculation of Resource Indemnity Trust Tax

23. Tax. Multiply line 22 by 0.005, with a minimum tax of \$25.....	23.	\$
24. Penalties.....	24.	\$
25. Interest.....	25.	\$
26. Total amount due. Add lines 23, 24 and 25	26.	\$

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 Metal Mines

Note: Complete this return if you are a metal and gem producer with less than \$250,000 gross value and do not file the Metalliferous Mines License Tax return.

Account Information

- Line 3: This report is due March 31.
- 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.
- Line 10: Enter the total tons of ore extracted from the mine during the production year.

Total Gross Value

- Line 11: Enter the amount of copper produced, treated and sold and the total value for the year.
- Line 12: Enter the amount of gold produced, treated and sold and the total value for the year.
- Line 13: Enter the amount of lead produced, treated and sold and the total value for the year.
- Line 14: Enter the amount of molybdenum produced, treated and sold and the total value for the year.
- Line 15: Enter the amount of nickel produced, treated and sold and the total value for the year.
- Line 16: Enter the amount of palladium produced, treated and sold and the total value for the year.
- Line 17: Enter the amount of platinum produced, treated and sold and the total value for the year.
- Line 18: Enter the amount of silver produced, treated and sold and the total value for the year.
- Line 19: Enter the amount of zinc produced, treated and sold and the total value for the year.
- Line 20: Enter the amount of rhodium produced, treated and sold and the total value for the year.
- Line 21: Enter the amount of other metals produced, treated and sold and the total value for the year.
- Line 22: Enter the total gross value. Add lines 11 through 21.

Calculation of Resource Indemnity Trust Tax

- Line 23: Tax due. Multiply line 22 by 0.005 (0.5%), with a minimum tax of \$25.00.
- Line 24: 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 24.
- Line 25: 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 26: Total amount due. Add lines 23, 24 and 25. 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 Metal Mines 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 Metal Mines 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