



Assessment of Gross Proceeds of Coal Mines

Name
Address
Address
City, ST Zip

Date

Letter ID:

For Dept. Use Only	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 cancelled, 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 Name:			8. County:	
9. Section:	Township:	Range:	10. School District:	
Production:				
11.	Total number of tons sold.....			
12.	FOB mine gross revenue.....			\$
13.	Deductions:			
	a) Black Lung Tax			\$
	b) Federal Reclamation Tax			\$
	c) Resource Indemnity Trust Tax.....			\$
	d) Coal Severance Tax.....			\$
	e) Coal Gross Proceeds.....			\$
	f) Royalty Deduction.....			\$
14.	Total deductions (add lines 13a) through 13f).....			\$
Sales Price:				
15.	Contract Sales Price (line 12 – line 14).....			\$

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**

Assessment of Gross Proceeds of Coal Mines (form CGP)

Account Information:

- Line 3: This Report is due March 31st. Penalties and interest apply on all delinquent reports pursuant to 15-23-104.
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 here.
Line 6: If your mailing address has changed, check the box and provide your new address in the space provided.
Line 7: Enter the name of the mine.
Line 8: Enter the county where the mine is located.
Line 9: Enter the legal description of the mine.
Line 10: Enter the school district where mine is located.

Production:

- Line 11: Enter the total amount of tons of coal sold for the year.
Line 12: Enter the total amount of FOB mine revenue associated with the tons of coal sold on line 11.
Line 13: Enter the appropriate amount of coal production taxes charged to pay taxes for the year for lines 13(a-e) and the amount of exempt royalties allowed per MCA 15-35-102(5) for the year on line 13(f).
Line 14: Add the amounts on lines 13(a-f).

Sales Price:

- Line 15: Enter the Contract Sales Price by subtracting line 14 total deductions from line 12.

Sign the return and provide the title and phone number (where the person signing this return can be reached during business hours).

Please call (406) 444-6900 if you have any questions regarding the completion of this return.