



**Metalliferous Mines License Tax**  
For 6-month period ending \_\_\_\_\_  
Title 15, Chapter 37, Part 1, MCA

For Department Use Only	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 cancelled, enter the final date _____	
6. If your mailing address has changed, check the box and print new address below: <input type="checkbox"/>	
_____	
_____	

Name of Mine: _____	Smelter Name: _____
County: _____	Address: _____
Section: _____ Township: _____ Range: _____	City: _____
School District: _____	State: _____ Zip: _____

Type of Mineral	Quantity in Ounce	Gross Value of Mineral
7. Copper.....	oz	\$
8. Gold.....	oz	\$
9. Lead.....	oz	\$
10. Molybdenum.....	oz	\$
11. Nickel.....	oz	\$
12. Palladium.....	oz	\$
13. Platinum.....	oz	\$
14. Silver.....	oz	\$
15. Zinc.....	oz	\$
16. Rhodium.....	oz	\$
17. Other _____	oz	\$
18. Total Gross Value (Sum of Lines 7 through 17).....		\$

Deductions:

19. Less: Treatment and Refining Charges.....	\$ ( _____ )
20. Less: Transportation from Mine to Smelter.....	\$ ( _____ )
21. Merchantable Value (Line 18 Minus Line 19 and Line 20).....	\$ _____

*If yearly total of gross value is less than \$250,000, do not continue. Please file a RITT return.*

Tax Computation:	Tax Rate	Tax Due
22. Dore, Bullion and Matte Shipments		
a) First \$250,000 of value per reporting period.....	0%	
b) More than \$250,000 per year.....	1.6%	\$
23. Concentrate or Crude Ore Shipments		
a) First \$250,000 of value per reporting period.....	0%	
b) More than \$250,000 per year.....	1.81%	\$
24. Tax Due (lines 22b plus 23b).....		\$
25. Late Pay Penalty (1.5% per month).....		\$
26. Interest (12% per year computed daily).....		\$
27. Total Amount Due (add lines 24, 25, and 26).....		\$

Returns for the period ending June 30th are due on August 15th and for period ending December 31st are due on March 31st. Penalties and Interest will be applied if late.

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 \_\_\_\_\_