



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

Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 Address \_\_\_\_\_  
 City, ST Zip \_\_\_\_\_

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 Operator:			8. Mine Name:		
9. County:		Section:	Township:		Range:
<b>Type of Mineral</b>		<b>Quantity in Tons</b>	<b>Price per Ton</b>	<b>Gross Value</b>	
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		\$	
<b>Calculation of Resource Indemnity Trust Tax:</b>					
15.	Tax Rate (check rate being used)	Garnet and garnet by products.....		1%	<input type="checkbox"/>
		Quicklime.....		10%	<input type="checkbox"/>
		Talc.....		4%	<input type="checkbox"/>
		Vermiculite.....		2%	<input type="checkbox"/>
16.	Tax (lines 11, 12, 13, or 14 X the appropriate rate from line 15; with a minimum tax of \$25).....			\$	
17.	Penalties.....			\$	
18.	Interest.....			\$	
19.	<b>Total Amount Due (add lines 16, 17, and 18).....</b>			<b>\$</b>	

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 \_\_\_\_\_

**Resource Indemnity Trust Tax**  
**Garnet, Quicklime, Talc, and Vermiculite Producers**  
(form RIT-2)

**Account Information:**

- Line 3: This Report is due on or before the 60<sup>th</sup> day following 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 here.  
Line 6: If your mailing address has changed, check the box and provide your new address in the space provided.  
Line 7: Enter Mine operator.  
Line 8: Enter Mine name.  
Line 9: Enter the county location of the mine and legal description.

**Total Gross Value:**

- Line 10a: Enter the tons produced and sold. Enter the price per ton provided to you by the department. Multiply the tons by the price per ton.  
Line 10b: Multiply gross value of the by-products sold by 30% and enter that amount on this line.  
Line 11: Enter the total gross value of garnets and by-products by adding line 10a and 10b.  
Line 12: Enter the tons produced and sold. Enter the price per ton provided to you by the department. Multiply the tons by the price per ton.  
Line 13: Enter the tons produced and sold. Enter the price per ton provided to you by the department. Multiply the tons by the price per ton.  
Line 14: Enter the tons produced and sold. Enter the price per ton provided to you by the department. Multiply the tons by the price per ton.

**Calculation of Resource Indemnity Trust Tax:**

- Line 15: Tax Rate: check the tax rate box that applies to 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: If payment is delinquent you are subject to penalty of 1.5% per month, not to exceed 18% of the tax due, for tax periods beginning on or before December 31, 2006. For tax periods beginning after December 31, 2006, the late payment penalty continues to accrue at 1.2% a month but cannot 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. Enter the penalties line 17.  
Line 18: 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. Enter the interest on line 18.  
Line 19: Total Amount Due: add lines 16, 17, and 18. This should be the amount submitted with this return. Please reference your Account ID from line 2 of the return on the memo line of your check.

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.

**Make check payable to the Department of Revenue. Mail this return and payment to:**  
**Department of Revenue, PO Box 5805, Helena MT 59604-5805**



## Resource Indemnity Trust Tax Garnet, Quicklime, Talc, and Vermiculite Producers (RIT-2)

### Payment Instructions

Attention: Montana Department of Revenue Cashier

Complete the payment coupon below to ensure proper credit of your payment. If you are paying taxes for multiple periods, submit a separate check or money order and a separate coupon for **each** period. On the memo line of your check, please note your FEIN or account ID and the reporting period for which the payment applies.

Boxes 1 and 2 – Print an "X" in **one** box only for the type of payment you are remitting:

Check box 1, if your payment is for an original return for any period.

Check box 2, if your payment is for an amended return.

Box 3 – Enter the reporting period for which this payment applies.

Box 4 – Enter your federal employer identification number (FEIN).

Box 5 – Enter the amount you are remitting. (This amount should be the same amount as reported on line 19 of your return).

Name: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

City, ST, Zip Code \_\_\_\_\_

Phone \_\_\_\_\_

**Mail this entire form with your check or money order and return to:**

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

Questions? Call (406) 444-6900

Make checks payable to the Department of Revenue

### Montana Resource Indemnity Trust Tax Garnet, Quicklime, Talc, and Vermiculite Producers Payment Form

- 1. Original return
- 2. Amended return

month    day    year

3. Period Ending /    /

4. Federal Employer Identification Number (FEIN) -

5. Amount Paid