



UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
2009 CAPITALIZED NET REVENUE (CNR)
INCOME QUESTIONNAIRE

Taxpayer Name: _____ Taxpayer No: _____

Unit Name: _____ Unit No.: _____

County: _____

GROSS INCOME

1	Gross Mineral Sales	(SCHEDULE 1)	\$
2	Self-Consumed Minerals - Using Representative Sales	(SCHEDULE 2)	\$
3	Premiums, Bonuses and Subsidies		\$
4	Interest Income		\$
5	Other Income	(SCHEDULE 5)	\$
6	Total	(ADD LINES 1 THROUGH 5)	\$

ALLOWABLE COSTS

7	Salaries and Wages		\$
8	Payroll Taxes and Employee Benefits		\$
9	Workers Compensation Insurance		\$
10	General Insurance		\$
11	Sales and Use Taxes		\$
12	Supplies and Tools		\$
13	Utilities		\$
14	Maintenance and Repairs		\$
15	Office and Accounting		\$
16	Legal Fees		\$
17	Exempt Royalties	(SCHEDULE 17)	\$
18	Fuel		\$
19	Transportation		\$
20	Miscellaneous Costs	(SCHEDULE 20)	\$
21	SubTotal (See Footnote 3)	(ADD LINES 6 THROUGH 20)	\$

FOOTNOTES:

1. **Miscellaneous Costs:** See Income Questionnaire Instructions.
2. **Costs not Allowed:** Interest Expense, Bank Charges, Depletion, Amortization, Corporate overhead or other costs not directly related to the operation of the mining property.
3. **Costs Calculated by the Property Tax Division:** Federal Income Tax, State Income Tax, Property Tax and Depreciation.
4. **Deductibles:** See Income Questionnaire Instructions.



**UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
2009 CAPITALIZED NET REVENUE (CNR)
INCOME QUESTIONNAIRE SCHEDULES**

Taxpayer Name: _____ State Taxpayer No: _____

Unit Name: _____ Unit No: _____

County: _____

SCHEDULE 1: GROSS MINERAL SALES

MINERAL TYPE	UNITS SOLD	UNIT TYPE	VALUE / UNIT	AMOUNT RECEIVED
TOTAL GROSS MINERAL SALES	(ENTER ON LINE 1)			\$

SCHEDULE 2: SELF-CONSUMED MINERALS - USING REPRESENTATIVE SALES

MINERAL TYPE	UNITS SOLD	UNIT TYPE	VALUE / UNIT	AMOUNT RECEIVED
TOTAL SELF-CONSUMED MINERALS SALES	(ENTER ON LINE 2)			\$

SCHEDULE 5: OTHER INCOME (INCLUDES ALL ROYALTIES RECEIVED)

ROYALTY PAYOR AND ADDRESS	TELEPHONE NUMBER	AMOUNT RECEIVED
TOTAL OTHER INCOME	(ENTER ON LINE 5)	\$

SCHEDULE 17: EXEMPT ROYALTIES (INCLUDES ALL ROYALTIES PAID)

ROYALTY PAYEE AND ADDRESS	TELEPHONE NUMBER	AMOUNT PAID
TOTAL EXEMPT ROYALTIES	(ENTER ON LINE 17)	\$

SCHEDULE 20: MISCELLANEOUS COSTS

DESCRIPTION OF MISCELLANEOUS COSTS	AMOUNT PAID
TOTAL MISCELLANEOUS COSTS:	(ENTER ON LINE 20)

**UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
2009 DISCOUNTED CASH FLOW (DCF)
INCOME VALUATION FORM**

TAXPAYER: _____
UNIT NAME: _____
INDUSTRY: _____

TAXPAYER NO: _____
UNIT NUMBER: _____

	ACTUAL 2008	PROJECTED 2009	PROJECTED 2010	PROJECTED 2011
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INCOME				
1	GROSS MINERAL SALES (attach schedule 1)			
2	SELF CONSUMED MINERALS - REPRESENTATIVE SALES (attach Schedule 2)			
3	SELF CONSUMED MINERALS - ALLOWABLE COSTS			
4	PREMIUMS, BONUSES, SUBSIDIES			
5	INTEREST INCOME			
6	OTHER INCOME			
7	TOTAL GROSS INCOME (add line 1 through line 6)		XXXXXXXXXX	XXXXXXXXXX

ALLOWABLE COSTS				
8	MANAGEMENT SALARIES			
9	LABOR			
10	PAYROLL TAXES AND BENEFITS			
11	WORKMAN'S COMPENSATION INSURANCE			
12	GENERAL INSURANCE			
13	TAXES:			
	SEVERANCE			
	SALES/USE			
14	SUPPLIES AND TOOLS			
15	UTILITIES			
16	MAINTENANCE AND REPAIRS			
17	OFFICE AND ACCOUNTING			
18	ENGINEERING			
19	SAMPLING AND ASSAYING			
20	TREATMENT			
21	LEGAL FEES			
22	EXEMPT ROYALTIES (attach schedule 22)			
23	DEVELOPMENT			
24	FUEL			
25	TRANSPORTATION			
26	MISCELLANEOUS (attach schedule 26)			
27	TOTAL ALLOWABLE COSTS (add line 8 through line 26)		XXXXXXXXXX	XXXXXXXXXX
28	NET REVENUE (line 7 minus line 27)		XXXXXXXXXX	XXXXXXXXXX

INCOME TAX CALCULATIONS AND CASH FLOWS				
29	DEPRECIATION (deduct)	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
30	DEPLETION (deduct)	XXXXXXXXXX		
31	AMORTIZATION (deduct)	XXXXXXXXXX		
32	INTEREST (deduct)	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
33	TAXABLE INCOME (combine line 28 through line 32)	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
34	FEDERAL INCOME TAX 35% (.35 times line 33)	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
35	TAXABLE INCOME LESS FEDERAL INCOME TAX (line 33 minus line 34)	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
36	STATE INCOME TAX 5% (.05 times line 35)	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
37	TAXABLE INCOME LESS STATE & FEDERAL INC TAX (line 35 minus line 36)	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
38	PROJECTED CAPITAL EXPENDITURE (deduct)	XXXXXXXXXX		
39	CHANGE IN WORKING CAPITAL (may be an addition or a deduction)	XXXXXXXXXX		
40	DEPRECIATION same as line 29 (add)	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
41	DEPLETION same as line 30 (add)	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
42	AMORTIZATION same as line 31 (add)	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
43	INTEREST same as line 32 (add)	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
44	RESIDUAL VALUE OF PERSONAL PROPERTY (enter in the final year of operation)	XXXXXXXXXX		
45	RESIDUAL VALUE OF REAL PROPERTY (enter in the final year of operation)	XXXXXXXXXX		
46	CASH FLOW TO BE DISCOUNTED (combine line 37 through line 45)	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
47	DISCOUNT/CAPITALIZATION RATE	**	PROPERTY TAX RATE	**

Discounted Cash Flows
Adjusted Discount Rate=CAPITALIZATION RATE + EFFECTIVE TAX RATE
Total Net Present Value
** subject to change

	0.00%

**UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
2009 DISCOUNTED CASH FLOW (DCF)
INCOME VALUATION FORM**

TAXPAYER: _____
UNIT NAME: _____

TAXPAYER NO: _____
UNIT NUMBER: _____

PROJECTED 2012	PROJECTED 2013	PROJECTED 2014	PROJECTED 2015	PROJECTED 2016	PROJECTED 2017	PROJECTED 2018	PROJECTED 2019
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INCOME							
1							
2							
3							
4							
5							
6							
7	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX

ALLOWABLE COSTS							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
28	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX

INCOME TAX CALCULATIONS AND CASH FLOWS							
29	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
30							
31							
32	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
33	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
34	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
35	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
36	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
37	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
38							
39							
40	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
41	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
42	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
43	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
44							
45							
46	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
47							

**UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
2009 DISCOUNTED CASH FLOW (DCF)
INCOME VALUATION FORM**

TAXPAYER: _____
UNIT NAME: _____

TAXPAYER NO: _____
UNIT NUMBER: _____

PROJECTED 2020	PROJECTED 2021	PROJECTED 2022	PROJECTED 2023	PROJECTED 2024	PROJECTED 2025	PROJECTED 2026	PROJECTED 2027
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INCOME							
1							
2							
3							
4							
5							
6							
7	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX

ALLOWABLE COSTS							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
28	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX

INCOME TAX CALCULATIONS AND CASH FLOWS							
29	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
30							
31							
32	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
33	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
34	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
35	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
36	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
37	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
38							
39							
40	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
41	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
42	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
43	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
44							
45							
46	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
47							

**UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
2009 DISCOUNTED CASH FLOW (DCF)
INCOME VALUATION FORM - SCHEDULES**

TAXPAYER: _____

TAXPAYER NO: _____

UNIT NAME: _____

UNIT NUMBER: _____

INDUSTRY: _____

Mine Life: _____ Total Reserves: _____

SCHEDULE 1: GROSS MINERAL SALES RECEIPTS

	Actual 2008	2009	2010	2011	2012	2013	2014
Mineral Type							
Units Sold							
Gross Mineral Sales							
Mineral Type							
Units Sold							
Gross Mineral Sales							
Mineral Type							
Units Sold							
Gross Mineral Sales							
Total (enter on line 1)							

SCHEDULE 2: SELF-CONSUMED MINERALS BASED ON REPRESENTATIVE SALES

Mineral Type							
Units Sold							
Computed Income							
Mineral Type							
Units Sold							
Computed Income							
Mineral Type							
Units Sold							
Computed Income							
Mineral Type							
Units Sold							
Computed Income							
Total (enter on line 2)							

**UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
2009 DISCOUNTED CASH FLOW (DCF)
INCOME VALUATION FORM - SCHEDULES**

TAXPAYER: _____

TAXPAYER NO.: _____

UNIT NAME: _____

UNIT NUMBER: _____

INDUSTRY: _____

SCHEDULE 1: GROSS MINERAL SALES RECEIPTS

	2015	2016	2017	2018	2019	2020	2021
Mineral Type							
Units Sold							
Gross Mineral Sales							
Mineral Type							
Units Sold							
Gross Mineral Sales							
Mineral Type							
Units Sold							
Gross Mineral Sales							
Total (enter on line 1)							

SCHEDULE 2: SELF-CONSUMED MINERALS BASED ON REPRESENTATIVE SALES

Mineral Type							
Units Sold							
Computed Income							
Mineral Type							
Units Sold							
Computed Income							
Mineral Type							
Units Sold							
Computed Income							
Mineral Type							
Units Sold							
Computed Income							
Total (enter on line 2)							

**UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
2009 DISCOUNTED CASH FLOW (DCF)
INCOME VALUATION FORM - SCHEDULES**

TAXPAYER: _____

TAXPAYER NO: _____

UNIT NAME: _____

UNIT NUMBER: _____

INDUSTRY: _____

SCHEDULE 1: GROSS MINERAL SALES RECEIPTS

	2022	2023	2024	2025	2026	2027
Mineral Type						
Units Sold						
Gross Mineral Sales						
Mineral Type						
Units Sold						
Gross Mineral Sales						
Mineral Type						
Units Sold						
Gross Mineral Sales						
Total (enter on line 1)						

SCHEDULE 2: SELF-CONSUMED MINERALS BASED ON REPRESENTATIVE SALES

Mineral Type						
Units Sold						
Computed Income						
Mineral Type						
Units Sold						
Computed Income						
Mineral Type						
Units Sold						
Computed Income						
Mineral Type						
Units Sold						
Computed Income						
Total (enter on line 2)						

**UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
2009 DISCOUNTED CASH FLOW (DCF)
INCOME VALUATION FORM - SCHEDULES**

TAXPAYER: _____ **TAXPAYER NO.:** _____

UNIT NAME: _____ **UNIT NUMBER:** _____

SCHEDULE 4: ROYALTIES RECEIVED

NAME, ADDRESS & PHONE NUMBER OF PERSON LEASING PROPERTY	TONS MINED OR LEASE TERMS	AMOUNT RECEIVED
Total (Should be included on line 4)		\$

SCHEDULE 22: ROYALTIES PAID

NAME, ADDRESS & PHONE NUMBER OF PROPERTY OWNER	TONS MINED OR LEASE TERMS	AMOUNT PAID
Total (Should be included on line 22)		\$

SCHEDULE 26: MISCELLANEOUS COSTS

DESCRIPTION	AMOUNT PAID
Total (enter on line 26)	\$

DEDUCTIBLES - PLEASE LIST (DO NOT INCLUDE IF YOU HAVE DEDUCTED A LEASE EXPENSE)

LICENSED MOTOR VEHICLES DESCRIPTION	DATE ACQUIRED	AMOUNT PAID (COST)	NET BOOK VALUE

DESCRIPTION OF ALL OTHER PRE-TAXED ITEMS	TAXABLE VALUE



Utah State Tax Commission
Property Tax Division
2009 RETURN FOR ASSESSMENT
ADDITIONS / DELETIONS OF LAND PARCELS

Taxpayer Name: _____

Taxpayer No: _____

County Name: _____

Tax Area No: _____

Property Description

Addition: Deletion:

Property Name: _____

Property No: _____

County Serial No: _____

Mining Claim Survey No: _____

Location : Township _____ Range _____ Section _____

Total Parcel Acreage: _____

Acreage Utilized for Mining: _____

IF PURCHASED OR SOLD:

Date Recorded By County: _____

County Book & Page or Entry No: _____

Purchase or Sale Price: _____

IF LEASED OR USED:

From Whom: To Whom:

Name: _____

Address: _____

Address: _____

Phone No: _____

Fax No: _____

Email Address: _____

Date of Lease: _____

Terms of Lease: _____

One Additions/Deletions parcel per page.

Include only land used for mining on January 1, 2009 or in the mine plan.



Utah State Tax Commission
Property Tax Division
2009 RETURN OF ASSESSMENT
CONSTRUCTION WORK IN PROGRESS (CWIP) DETAIL

Taxpayer Name:

Taxpayer Number:

Description of Project(s)	Expected Date of Completion	Cost as of Jan. 1, 2009	Location: Existing State-assigned Property Number or Description (PLSS, Township, Range, Section, QQ, etc.)

This schedule is considered as part of the Annual Return and is subject to the provisions mandated under Tax Commission Rule R884-24P-20 and Utah Code Ann. 59-2-201 and 59-2-301.



UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
2009 RETURN OF ASSESSMENT
LEASED PERSONAL PROPERTY & IMPROVEMENTS

Please list all leased assets on your mine site.

TAXPAYER NAME:
PROPERTY NAME:
COUNTY:

STATE TAXPAYER NO:
TAX AREA:
PROPERTY NO:

Lessor Name, Address Telephone Number	Asset Description	Make	Model	Serial Number	Lease Number	Term of Lease Mths/Yrs	Lease payment per month	Lease Acquisition Date (Mo/Yr)	Original Cost of Equipment	Lessee Property Tax Liability Yes/No

Lessor Name, Address Telephone Number	Asset Description	Make	Model	Serial Number	Lease Number	Term of Lease Mths/Yrs	Lease payment per month	Lease Acquisition Date (Mo/Yr)	Original Cost of Equipment	Lessee Property Tax Liability Yes/No