



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

ASSESSMENT
YEAR
2015
 Rev. 12/2012

TAXPAYER INFORMATION

TAXPAYER NAME		UTAH TAXPAYER NUMBER
UNIT NAME	UNIT NUMBER	COUNTY

	DESCRIPTION [a]	SCHEDULE NUMBER [b]	AMOUNT [c]
GROSS INCOME			
1	Gross mineral sales	1	
2	Self-consumed minerals - Using representative sales	2	
3	Premiums, bonuses, and subsidies		
4	Interest income		
5	Other income	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	17	
18	Fuel		
19	Transportation		
20	Miscellaneous costs*	20	
21	Subtotal (add lines 7 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
 - Depreciation
- 4 Deductibles:** See Income Questionnaire Instructions



UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
CAPITALIZED NET REVENUE (CNR)
INCOME QUESTIONNAIRE SCHEDULES (PAGE 1)

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TAXPAYER INFORMATION		
TAXPAYER NAME	UTAH TAXPAYER NUMBER	
UNIT NAME	UNIT NUMBER	COUNTY

SCHEDULE 1: GROSS MINERAL SALES					
	MINERAL TYPE [a]	UNITS SOLD [b]	UNIT TYPE [c]	VALUE/ UNIT [d]	AMOUNT RECEIVED [e]
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18	Total gross mineral sales (enter on line 1)				

SCHEDULE 2: SELF-CONSUMED MINERALS (USING REPRESENTATIVE SALES)					
	MINERAL TYPE [a]	UNITS SOLD [b]	UNIT TYPE [c]	VALUE/ UNIT [d]	AMOUNT RECEIVED [e]
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35	Total self-consumed mineral sales (enter on line 2)				



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SCHEDULE 5: OTHER INCOME (INCLUDES ALL ROYALTIES RECEIVED)

	ROYALTY PAYOR AND ADDRESS [a]	TELEPHONE NUMBER [b]	AMOUNT RECEIVED [c]
1			
2			
3			
4			
5			
6	Total other income (enter on line 5)		

SCHEDULE 17: EXEMPT ROYALTIES (INCLUDES ALL ROYALTIES PAID)

	ROYALTY PAYEE AND ADDRESS [a]	TELEPHONE NUMBER [b]	AMOUNT PAID [c]
7			
8			
9			
10			
11			
12	Total exempt royalties (enter on line 17)		

SCHEDULE 20: MISCELLANEOUS COSTS

	DESCRIPTION OF MISCELLANEOUS COSTS [a]	AMOUNT PAID [b]
13		
14		
15		
16		
17		
18	Total miscellaneous costs (enter on line 20)	

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

	LICENSED MOTOR VEHICLE DESCRIPTION [a]	DATE ACQUIRED [b]	AMOUNT PAID (COST) [c]	NET BOOK VALUE [d]
19				
20				
21				
22				
23				

DEDUCTIBLES - PLEASE LIST

	DESCRIPTION OF ALL OTHER PRE-TAXED ITEMS [a]	TAXABLE VALUE [b]
24		
25		
26		
27		
28		



UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
DISCOUNTED CASH FLOW (DCF)
INCOME VALUATION FORM (PAGE 1)

ASSESSMENT
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TAXPAYER INFORMATION

TAXPAYER NAME		UTAH TAXPAYER NUMBER
UNIT NAME	UNIT NUMBER	INDUSTRY

	DESCRIPTION [a]	ACTUAL 2014 [b]	PROJECTED 2015 [c]	PROJECTED 2016 [d]	PROJECTED 2017 [e]	PROJECTED 2018 [f]	PROJECTED 2019 [g]
INCOME							
1	Gross mineral sales						
2	Self-consumed minerals (attach Schedule 2)						
3	Self-consumed minerals - allowable costs						
4	Premiums, bonuses, subsidies						
5	Interest income						
6	Other income						
7	Total gross income (sum 1 - 6)						
ALLOWABLE COSTS							
8	Management salaries						
9	Labor						
10	Payroll taxes and benefits						
11	Workmans 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 (sum 8 - 26)						
28	Net revenue (7 less 27)						



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PROPERTY TAX DIVISION
DISCOUNTED CASH FLOW (DCF)
INCOME VALUATION FORM (PAGE 2)

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TAXPAYER INFORMATION

TAXPAYER NAME	UTAH TAXPAYER NUMBER
UNIT NAME	INDUSTRY
UNIT NUMBER	

	DESCRIPTION [a]	PROJECTED 2020 [h]	PROJECTED 2021 [i]	PROJECTED 2022 [j]	PROJECTED 2023 [k]	PROJECTED 2024 [l]	PROJECTED 2025 [m]	PROJECTED 2026 [n]
INCOME								
1	Gross mineral sales							
2	Self-consumed minerals							
3	SCM - allowable costs							
4	Premiums, bonuses,							
5	Interest income							
6	Other income							
7	Total							
ALLOWABLE COSTS								
8	Management salaries							
9	Labor							
10	Payroll taxes and benefits							
11	Workman's comp. ins.							
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							
23	Development							
24	Fuel							
25	Transportation							
26	Miscellaneous							
27								
28								



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PROPERTY TAX DIVISION
DISCOUNTED CASH FLOW (DCF)
INCOME VALUATION FORM (PAGE 3)

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TAXPAYER INFORMATION

TAXPAYER NAME	UTAH TAXPAYER NUMBER
UNIT NAME	INDUSTRY
UNIT NUMBER	

	DESCRIPTION [a]	PROJECTED 2027 [o]	PROJECTED 2028 [p]	PROJECTED 2029 [q]	PROJECTED 2030 [r]	PROJECTED 2031 [s]	PROJECTED 2032 [t]	PROJECTED 2033 [u]
INCOME								
1	Gross mineral sales							
2	Self-consumed minerals							
3	SCM - allowable costs							
4	Premiums, bonuses,							
5	Interest income							
6	Other income							
7	Total							
ALLOWABLE COSTS								
8	Management salaries							
9	Labor							
10	Payroll taxes and benefits							
11	Workman's comp. ins.							
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							
23	Development							
24	Fuel							
25	Transportation							
26	Miscellaneous							
27								
28								



UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
DISCOUNTED CASH FLOW (DCF)
INCOME VALUATION FORM (PAGE 4)

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TAXPAYER INFORMATION

TAXPAYER NAME		UTAH TAXPAYER NUMBER	
UNIT NAME	UNIT NUMBER	INDUSTRY	

	DESCRIPTION [a]	ACTUAL 2014 [b]	PROJECTED 2015 [c]	PROJECTED 2016 [d]	PROJECTED 2017 [e]	PROJECTED 2018 [f]	PROJECTED 2019 [g]
INCOME							
28	Net revenue (from previous sheet)						
29	Depreciation (deduct)						
30	Depletion (deduct)						
31	Amortization (deduct)						
32	Interest (deduct)						
33	Taxable Income (sum 28 - 32)						
34	Federal income tax 35% (line 33 x 0.35)						
35	Taxable income less FIT (line 33 less line 34)						
36	State income tax 5% (line 35 x 0.05)						
37	Taxable income less federal and state tax						
38	Projected capital expenditure (deduct)						
39	Change in working capital (addition or deduction)						
40	Depreciation (from line 29) (add)						
41	Depletion (from line 30) (add)						
42	Amortization (from line 31) (add)						
43	Interest (from line 32) (add)						
44	Residual value of personal property*						
45	Residual value of real property*						
46	Cash flow to be discounted (sum 37 - 45)						
47	Discount/capitalization rate**						
48	Property tax rate**						
49	Discounted cash flows						
50	Adjusted discount rate***						
51	Total net present value						

FOOTNOTES

- * Enter in the final year of operation
- ** Subject to change
- *** Capitalization rate + effective rate



UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
DISCOUNTED CASH FLOW (DCF)
INCOME VALUATION FORM (PAGE 5)

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TAXPAYER INFORMATION

TAXPAYER NAME		UTAH TAXPAYER NUMBER
UNIT NAME	UNIT NUMBER	INDUSTRY

	DESCRIPTION	PROJECTED 2020	PROJECTED 2021	PROJECTED 2022	PROJECTED 2023	PROJECTED 2024	PROJECTED 2025	PROJECTED 2026
	[a]	[h]	[i]	[j]	[k]	[l]	[m]	[n]
INCOME								
28	Net Revenue							
29	Depreciation (deduct)							
30	Depletion (deduct)							
31	Amortization (deduct)							
32	Interest (deduct)							
33	Taxable income							
34	Federal income tax 35%							
35	Taxable income less FIT							
36	State income tax 5%							
37	Taxable income less tax							
38	Proj cap ex (deduct)							
39	Change in working cap							
40	Depreciation (add)							
41	Depletion (add)							
42	Amortization (add)							
43	Interest (add)							
44	Residual of pers prop							
45	Residual of real prop							
46	Cash flow to discount							
47	Discount/cap rate							
48	Property tax rate							
49	Discounted CFs							



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PROPERTY TAX DIVISION
DISCOUNTED CASH FLOW (DCF)
INCOME VALUATION FORM (PAGE 6)

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TAXPAYER INFORMATION

TAXPAYER NAME		UTAH TAXPAYER NUMBER
UNIT NAME	UNIT NUMBER	INDUSTRY

	DESCRIPTION	PROJECTED 2027	PROJECTED 2028	PROJECTED 2029	PROJECTED 2030	PROJECTED 2031	PROJECTED 2032	PROJECTED 2033
	[a]	[o]	[p]	[q]	[r]	[s]	[t]	[u]
INCOME								
28	Net Revenue							
29	Depreciation (deduct)							
30	Depletion (deduct)							
31	Amortization (deduct)							
32	Interest (deduct)							
33	Taxable income							
34	Federal income tax 35%							
35	Taxable income less FIT							
36	State income tax 5%							
37	Taxable income less tax							
38	Proj cap ex (deduct)							
39	Change in working cap							
40	Depreciation (add)							
41	Depletion (add)							
42	Amortization (add)							
43	Interest (add)							
44	Residual of pers prop							
45	Residual of real prop							
46	Cash flow to discount							
47	Discount/cap rate							
48	Property tax rate							
49	Discounted CFs							



UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
DISCOUNTED CASH FLOW (DCF)
INCOME VALUATION FORM SCHEDULES (PAGE 1)

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TAXPAYER INFORMATION

TAXPAYER NAME		UTAH TAXPAYER NUMBER
UNIT NAME	UNIT NUMBER	INDUSTRY
MINE LIFE		TOTAL RESERVES

	DESCRIPTION [a]	ACTUAL 2014 [b]	PROJECTED 2015 [c]	PROJECTED 2016 [d]	PROJECTED 2017 [e]	PROJECTED 2018 [f]	PROJECTED 2019 [g]
SCHEDULE 1: GROSS MINERAL SALES RECEIPTS							
1	Mineral type						
2	Units sold						
3	Gross mineral sales						
4	Mineral type						
5	Units sold						
6	Gross mineral sales						
7	Mineral type						
8	Units sold						
9	Gross mineral sales						
10	Total (enter on line 1)						

SCHEDULE 2: SELF-CONSUMED MINERALS BASED ON REPRESENTATIVE SALES							
11	Mineral type						
12	Units sold						
13	Computed income						
14	Mineral type						
15	Units sold						
16	Computed income						
17	Mineral type						
18	Units sold						
19	Computed income						
20	Mineral type						
21	Units sold						
22	Computed income						
23	Total (enter on line 2)						



UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
DISCOUNTED CASH FLOW (DCF)
INCOME VALUATION FORM SCHEDULES (PAGE 2)

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TAXPAYER INFORMATION

TAXPAYER NAME	UTAH TAXPAYER NUMBER
UNIT NAME	UNIT NUMBER
INDUSTRY	

	DESCRIPTION	PROJECTED						
	[a]	2020	2021	2022	2023	2024	2025	2026
		[h]	[i]	[j]	[k]	[l]	[m]	[n]
SCHEDULE 1: GROSS MINERAL SALES RECEIPTS								
1	Mineral type							
2	Units sold							
3	Gross mineral sales							
4	Mineral type							
5	Units sold							
6	Gross mineral sales							
7	Mineral type							
8	Units sold							
9	Gross mineral sales							
10	Total							

SCHEDULE 2: SELF-CONSUMED MINERALS BASED ON REPRESENTATIVE SALES								
11	Mineral type							
12	Units sold							
13	Computed income							
14	Mineral type							
15	Units sold							
16	Computed income							
17	Mineral type							
18	Units sold							
19	Computed income							
20	Mineral type							
21	Units sold							
22	Computed income							
23	Total							



UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
DISCOUNTED CASH FLOW (DCF)
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TAXPAYER INFORMATION

TAXPAYER NAME	UTAH TAXPAYER NUMBER
UNIT NAME	UNIT NUMBER
INDUSTRY	

	DESCRIPTION [a]	PROJECTED 2027 [o]	PROJECTED 2028 [p]	PROJECTED 2029 [q]	PROJECTED 2030 [r]	PROJECTED 2031 [s]	PROJECTED 2032 [t]	PROJECTED 2033 [u]
SCHEDULE 1: GROSS MINERAL SALES RECEIPTS								
1	Mineral type							
2	Units sold							
3	Gross mineral sales							
4	Mineral type							
5	Units sold							
6	Gross mineral sales							
7	Mineral type							
8	Units sold							
9	Gross mineral sales							
10	Total							

SCHEDULE 2: SELF-CONSUMED MINERALS BASED ON REPRESENTATIVE SALES								
11	Mineral type							
12	Units sold							
13	Computed income							
14	Mineral type							
15	Units sold							
16	Computed income							
17	Mineral type							
18	Units sold							
19	Computed income							
20	Mineral type							
21	Units sold							
22	Computed income							
23	Total							



**UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
DISCOUNTED CASH FLOW (DCF)
INCOME VALUATION FORM SCHEDULES (PAGE 4)**

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TAXPAYER INFORMATION	
TAXPAYER NAME	UTAH TAXPAYER NUMBER
UNIT NAME	UNIT NUMBER

SCHEDULE 4: ROYALTIES RECEIVED			
	ROYALTY PAYOR AND ADDRESS [a]	TELEPHONE NUMBER [b]	AMOUNT RECEIVED [c]
1			
2			
3			
4			
5	Total (enter on line 4)		

SCHEDULE 22: ROYALTIES PAID			
	ROYALTY PAYEE AND ADDRESS [a]	TELEPHONE NUMBER [b]	AMOUNT PAID [c]
6			
7			
8			
9			
10	Total (enter on line 22)		

SCHEDULE 26: MISCELLANEOUS COSTS		
	DESCRIPTION [a]	AMOUNT PAID [b]
11		
12		
13		
14		
15	Total (enter on line 26)	

DEDUCTIBLES - PLEASE LIST (DO NOT INCLUDE IF YOU HAVE DEDUCTED A LEASE EXPENSE)				
	LICENSED MOTOR VEHICLE DESCRIPTION [a]	DATE ACQUIRED [b]	AMOUNT PAID (COST) [c]	NET BOOK VALUE [d]
16				
17				
18				
19				
20				

DEDUCTIBLES - PLEASE LIST		
	DESCRIPTION OF ALL OTHER PRE-TAXED ITEMS [a]	TAXABLE VALUE [b]
21		
22		
23		
24		
25		
26		



UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
RETURN FOR ASSESSMENT
ADDITIONS / DELETIONS OF PERSONAL PROPERTY

ASSESSMENT
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TAXPAYER INFORMATION

TAXPAYER NAME	UTAH TAXPAYER NUMBER	SERIAL # OR API #:
PROPERTY NAME	PROPERTY NUMBER	COUNTY

	ADD OR DELETE [a]	PROPERTY TYPE [b]	MAKE & MODEL [c]	DESCRIPTION [d]
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				

CONTINUED BELOW

	SERIAL NUMBER [e]	TAXPAYER EQUIPMENT NUMBER [f]	PURCHASE YEAR [g]	PERSONAL PROPERTY CLASS [h]	ACQUISITION COST [i]
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					

CONTINUED FROM ABOVE



UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
RETURN FOR ASSESSMENT
ADDITIONS / DELETIONS OF IMPROVEMENTS

ASSESSMENT
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TAXPAYER INFORMATION

TAXPAYER NAME	UTAH TAXPAYER NUMBER	PROPERTY # OR API #:
PROPERTY NAME	PROPERTY NUMBER	COUNTY

UTME	UTMN	COUNTY	TOWNSHIP	RANGE	SECTION	QTR/QTR	MERIDIAN
------	------	--------	----------	-------	---------	---------	----------

	ADD OR DELETE [a]	DESCRIPTION [b]	IMPROVEMENT NUMBER [c]	DIMENSIONS & CEILING HEIGHT [d]	YEAR BUILT [e]	ACQUISTION YEAR [f]	ACQUISTION COST [g]
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							

* ATTACH A COPY OF BUILDING PERMIT FOR EACH IMPROVEMENT



UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
RETURN FOR ASSESSMENT
ADDITIONS / DELETIONS OF LAND PARCELS

ASSESSMENT
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TAXPAYER INFORMATION

TAXPAYER NAME		UTAH TAXPAYER NUMBER	
COUNTY NAME	TAX AREA NUMBER	<input type="checkbox"/> ADDITION	<input type="checkbox"/> DELETION

**Only one addition or deletion per page. You may make a copy of this sheet for each property.
Include only land used for mining on January 1, 2015 or in the mine plan.**

PROPERTY DESCRIPTION

PROPERTY NAME			PROPERTY NUMBER
COUNTY SERIAL NUMBER	MINING CLAIM SURVEY NUMBER	TOTAL PARCEL ACREAGE	
TOWNSHIP	RANGE	SECTION	ACREAGE UTILIZED FOR MINING

IF PURCHASED OR SOLD

DATE RECORDED BY COUNTY	COUNTY BOOK & PAGE OR ENTRY NUMBER	PURCHASE OR SALE PRICE
-------------------------	------------------------------------	------------------------

IF LEASED OR USED

NAME	<input type="checkbox"/> LEASED FROM <input type="checkbox"/> LEASED TO		
ADDRESS LINE 1	PHONE NUMBER	FAX NUMBER	
ADDRESS LINE 2	E-MAIL ADDRESS		
CITY	STATE	ZIP	DATE OF LEASE

TERMS OF LEASE



UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
RETURN FOR ASSESSMENT
CONSTRUCTION WORK IN PROGRESS (CWIP) DETAIL

ASSESSMENT
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TAXPAYER INFORMATION

TAXPAYER NAME	UTAH TAXPAYER NUMBER
---------------	----------------------

	DESCRIPTION OF PROJECT [a]	EXPECTED DATE OF COMPLETION [b]	COST AS OF Jan 1, 2015 [c]	LOCATION: EXISTING STATE-ASSIGNED PROPERTY NUMBER OR DESCRIPTION (PLSS, TOWNSHIP, RANGE, SECTION, QQ, ETC) [d]
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

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
RETURN FOR ASSESSMENT
LEASED PERSONAL PROPERTY & IMPROVEMENTS

ASSESSMENT
YEAR
2015
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TAXPAYER INFORMATION

TAXPAYER NAME	UTAH TAXPAYER NUMBER	TAX AREA
PROPERTY NAME	PROPERTY NUMBER	COUNTY

PLEASE LIST ALL LEASED ASSETS ON YOUR MINE SITE

	LESSOR NAME [a]	LESSOR ADDRESS [b]	LESSOR PHONE NUMBER [c]	MAKE & MODEL [d]	LESSEE PAYS PROPERTY TAX? [e]
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					

CONTINUED BELOW

	ASSET DESCRIPTION [f]	SERIAL NUMBER [g]	LEASE NUMBER [h]	TERMS OF LEASE (Mos/Yrs) [i]	MONTHLY LEASE PAYMENT [j]	DATE OF LEASE ACQUISITION (Mo/Yr) [k]	ORIGINAL COST OF EQUIPMENT [l]
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							

CONTINUED FROM ABOVE