

Trona is assessed for mineral taxation purposes in accordance with Wyoming Statute 39-14-303. W.S. 39-14-303(b)(v) states, "Except as otherwise provided, if the product as defined in paragraph (iv) of this subsection is sold at the mouth of the mine, the fair market value shall be deemed to be the price established by bona fide arms-length sale." If you had any mine mouth sales during the calendar year, please also complete Form 8701 (Annual Gross Products Attachment for Mine Mouth Sales).

Please complete Form 8501 using calendar year production, sales, and cost information. Please respond completely to all information inquiries on this form in the spaces provided, on the forms provided by the Department. Do not substitute computer generated forms. Form 8501 must be accompanied by Form 8111 for your annual gross products report filing to be considered complete.

If you had any mine mouth sales during the calendar year, please also complete Form 8701 (Annual Gross Products Attachment for Mine Mouth Sales). Forms not complete will be returned and may be subject to penalty. Your return will not be considered officially filed until rendered complete. All sales and cost information provided should be determined on the accrual basis of accounting, in accordance with generally accepted accounting principles. Round all figures to the nearest whole number except where otherwise instructed.

Production Year: Indicate the production year reported in the space provided.

Operator ID: Enter the Operator ID number (the 4-digit number beginning with a 9) assigned to you by the Wyoming Department of Revenue. If an Operator ID has not been assigned to you, contact the Mineral Tax Division. Contact information may be found at <http://revenue.wyo.gov/home/contact-information>.

Taxpayer information: Enter the taxpayer name, contact person, address, and telephone number in the spaces provided.

Mine Group Number: Enter the Mine Group Number (the 5-digit number beginning with a 9) assigned to your mine by the Wyoming Department of Revenue. If a Mine Group Number has not been assigned to this group, contact the Mineral Tax Division. Contact information may be found at <http://revenue.wyo.gov/home/contact-information>.

Mine Group Name, DEQ Permit Number, and County: Enter the name of the Mine Group where the reported production took place, and the corresponding DEQ permit number(s) assigned by the Wyoming Department of Environmental Quality. Enter the County where the mine is located.

Form Type: Indicate if the return filed is an original (O) or an amended (A) return in the space provided.

Production, Sales, and Taxable Value for Trona Sold Away From the Mouth of the Mine: Please complete line 1 through line 10 to determine the taxable value of trona sold away from the mouth of the mine.

Line 1: Enter the tons and sales value of soda ash sold (F.O.B. plant) to unrelated parties during the reporting period.

Lines 2a through 2c: Enter the amount of Federal, State, and Tribal royalty expense incurred during the reporting period.

Line 2: Enter the sum of exempt royalties reported on lines 2a through 2c.

Line 3a: Enter the tons of trona ore processed into soda ash during the reporting period.

Line 3b: Enter the tons of soda ash produced during the reporting period.

Line 3: Enter the result of dividing line 3a by line 3b, rounded to 6 decimal places (for example, 2.123456).

Line 4: Enter the tons of trona ore mined during the reporting period. Exclude those tons of trona ore which were produced during the reporting period and sold at the mouth of the mine. Trona ore which was produced during the reporting period and sold at the mouth of the mine should be reported on Form 8701.

Line 5: Enter the industry factor for the production period being reported. This may be found in Wyoming Statute 39-14-303(b)(ii).

Line 6: Enter the result of dividing the sales value on line 1 by the sales tons on line 1, rounded to 6 decimal places (for example, \$75.123456).

Line 7: Enter the result of multiplying line 5 by line 6, rounded to 6 decimal places (for example, \$20.123456).

Line 8: Enter the result of dividing line 7 by line 3, rounded to 6 decimal places (for example, \$10.123456).

Line 9: Enter the result of multiplying line 8 by line 4.

Line 10: Enter the result of subtracting line 2 from line 9.

Production and Taxable Value Summary:

Line 11: Enter the total tons mined or produced during the reporting period that were sold at the mouth of the mine, as reported on line 4 of Form 8701. Enter the taxable value of production sold at the mouth of the mine, as reported on line 7 of Form 8701. If you are reporting that you sold trona at the mouth of the mine during the reporting period, Form 8701 must also be attached.

Line 12: Enter the total tons mined during the reporting period that were sold away from the mouth of the mine, as reported on Line 4. Enter the Taxable value of trona sold away from the mouth of the mine, as reported on line 10.

Line 13: Enter the sum of the tons and Taxable Value reported on line 11 and line 12.

ANNUAL GROSS PRODUCTS
 REPORT FOR TRONA

8501



TAXPAYER INFORMATION			
Operator ID	Revenue Use Only		
Taxpayer			
Contact Person / Agent		Telephone Number	
Address			
City	State	Zip	

Production Year: _____

MINE INFORMATION
Mine Group Number
Mine Group Name
DEQ Permit Number
County

Form Type:	<input type="checkbox"/>	O = Original
	<input type="checkbox"/>	A = Amended

Production, Sales, and Taxable Value for Trona Sold Away From the Mouth of the Mine			
	tons	value	
1. Soda Ash Sales	<input type="text"/>	\$ <input type="text"/>	3a Trona Tons Processed <input type="text"/>
2a. Federal Royalty Value		\$ <input type="text"/>	3b Soda Ash Tons Produced <input type="text"/>
2b. State Royalty Value		\$ <input type="text"/>	3. Trona to Soda Ash Ratio (line 3a / line 3b) <input type="text"/>
2c. Tribal Royalty Value		\$ <input type="text"/>	4. Trona Tons Mined <input type="text"/>
2. Total Exempt Royalty (lines 2a + 2b + 2c)		\$ <input type="text"/>	5. Industry Factor <input type="text"/>
6. Soda Ash Sales Value per Ton (Line 1 (\$) / Line 1 Tons)			<input type="text"/>
7. Soda Ash Sales Value per Ton x Industry Factor (Line 5 x Line 6)			
8. Gross Assessed Value of Trona per Ton (Line 7 / Line 3)			
9. Gross Assessed Value of Trona (Line 8 x Line 4)			
10. Taxable Value of Trona Sold Away from Mine Mouth (line 9 - Line 2)			<input type="text"/>

Production and Taxable Value Summary		
	tons	taxable value
11. Production and Taxable Value of Mine Mouth Sales (line 4 and line 7 from mine mouth sales attachment)	<input type="text"/>	<input type="text"/>
12. Production and Taxable Value of Trona Sold Away From Mouth of the Mine (line 4 and line 10 above)	<input type="text"/>	<input type="text"/>
13. Total Production and Taxable Value (Line 11 + Line 12)	<input type="text"/>	<input type="text"/>

I declare under penalty of perjury that I have examined this return, and, to the best of my knowledge and belief, it is correct and complete.

MTS2
2/05/10

_____ Authorized Signature	_____ Title	_____ Date
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