



QUARRY TAX RETURN

under the Mineral Tax Act

GENERAL INQUIRIES

Telephone: 250 952-0192 Toll-free: 1 800 667-1182 Email: MOG.Mineral.Tax@gov.bc.ca

INSTRUCTIONS

- Complete this return if you are a person or corporation that removed quarry minerals from quarry operations in BC. See our website for a complete list of quarry minerals. If you operate multiple quarries in BC, file one Quarry Tax Return and include the production from all your quarries. Report all amounts in Canadian dollars. File this return and pay any applicable taxes on or before March 31st following the end of the calendar year. For help in completing this form, please see our website at gov.bc.ca/miningtaxes

HOW TO FILE YOUR RETURN

- Go online using eTaxBC at gov.bc.ca/etaxbc/myaccount or send this form and payment (if required) by mail to the address above. Make cheques or money orders payable to the Minister of Finance.

Freedom of Information and Protection of Privacy Act (FOIPPA) The personal information on this form is collected for the purpose of administering the Mineral Tax Act under the authority of section 26(a) of the FOIPPA. Questions about the collection or use of this information can be directed to the Manager, Natural Resource Revenue Operations, PO Box 9328 Stn Prov Govt, Victoria BC V8W 9N3 (telephone: Victoria at 250 952-0192 or toll-free at 1 800 667-1182). Email: MOG.Mineral.Tax@gov.bc.ca

PART 1 - BUSINESS INFORMATION. Includes fields for Full Name of Operator, Mailing Address, Business Number, Account Number, Contact Name, Contact Telephone Number, Contact Address, and Contact Email Address. Includes a 'FOR OFFICE USE ONLY' section with Date Received and a checkbox for new mailing address.

PART 2 - QUARRY PRODUCTION table with columns: MINE NUMBER (7 digits), QUARRY NAME, TYPE OF QUARRY MATERIALS PRODUCED, SHARE OF PRODUCTION (%), TONNES PRODUCED, PRODUCTION EXEMPTION (Tonnes)\*. Includes a TOTALS row at the bottom.

\* Maximum 25,000 tonnes per operator, maximum 25,000 tonnes per quarry regardless of the number of operators.

**PART 3 – CALCULATION OF MINERAL TAX**

CALENDAR YEAR	YYYY	
		<b>1 TOTAL TONNES PRODUCED DURING THE CALENDAR YEAR</b> (from <i>Page 1</i> )
		<b>2 DEDUCT:</b> Total production exemption (from <i>Page 1</i> )
		<b>3 DEDUCT:</b> Moisture exemption (applicable only to materials with excessive moisture content as pre-approved by the Commissioner)
		<b>4 TOTAL TAXABLE TONNES</b> (Line 1 minus Line 2 and Line 3)
		<b>5 TAX RATE PER TONNE</b> \$ 0.15
		<b>6 MINERAL TAX PAYABLE</b> (Line 4 multiplied by Line 5)
		<b>7 PAYMENT AMOUNT ENCLOSED</b>

**PART 4 – REQUIRED SUPPORTING DOCUMENTS**

A copy of the financial statements for the quarry(s) for the calendar year.

**PART 5 – CERTIFICATION**

The taxpayer or an authorized signing authority must make the following declaration.

I, \_\_\_\_\_, certify that, to the best of  
*Print full name of taxpayer (if an individual) or name of authorized signing authority (if a corporation or a trust)*  
my knowledge and belief, all of the information given in this return is true, correct and complete in all material respects.

SIGNATURE OF TAXPAYER OR AUTHORIZED SIGNING AUTHORITY	POSITION OR OFFICE	DATE SIGNED YYYY / MM / DD
<b>X</b>		