



Mineral and Petroleum Resource Royalty Report in respect of Mineral and Petroleum Resource Royalty Administration Act (Act 29 of 2008)

INSTRUCTIONS FOR USE: Please fill in all shaded cells. Provision is made for two Schedule 1 and two Schedule 2 minerals. If this is not enough, please add the required number of rows and fill in all details as indicated.

1 Company / individual name:		Financial year end:			
		Year of assessment			
Income tax registration number:		1st period (half year)	2nd period (year end)	3rd period (additional)	Total
Dates on which payments were made (dd/mm/year)					
2 Quantity of mineral(s) transferred in respect of: (by name of mineral eg iron ore, gold, etc)		<i>kg</i>			
Schedule 1 minerals					
Mineral a					
Mineral b					
Schedule 2 minerals					
Mineral c					
Mineral d					
3 Gross Value of mineral(s) transferred (Sales) by name before section 6(1) or 6(2) adjustments		<i>Rand</i>			
Schedule 1 minerals					
Mineral a					
Mineral b					
Schedule 2 minerals					
Mineral c					
Mineral d					
4 Adjusted Gross Value of mineral(s) transferred in terms of section 6(1) and (2) of the Mineral and Petroleum Resource Royalty Act 2008		<i>Rand</i>			
Section 6(1): Schedule 1 minerals					
Mineral a					
Mineral b					
Section 6(2): Schedule 2 minerals					
Mineral c					
Mineral d					
5 Earnings before interest and tax in terms of the Royalty Act 2008:		<i>Rand</i>			
Section 5(1): Schedule 1 minerals					
Mineral a					
Mineral b					
Section 5(2) : Schedule 2 minerals					
Mineral c					
Mineral d					
6 Mineral royalty rate determined in terms of :		<i>%</i>			
Section 4(1) of the Royalty Act 2008: Schedule 1 minerals					
Mineral a					
Mineral b					
Section 4(2) of the Royalty Act 2008: Schedule 2 minerals					
Mineral c					
Mineral d					
7 The methodology employed to adjust the amount allowed to be deducted in respect of the use of the assets or expenditure incurred in terms of section 5 of the Mineral and Petroleum Resources Royalty Act					
8 The methodology employed to adjust the amount of gross sales determined in terms of section 6 of the Mineral and Petroleum Resources Royalty Act					
9 The allocation of the amount in respect of assets used or expenditure incurred contemplated in section 5 of the Mineral and Petroleum Resources Royalty Act per mineral resource		<i>Rand</i>			
Schedule 1 minerals					
Mineral a					
Mineral b					
Schedule 2 minerals					
Mineral c					
Mineral d					
10 Royalty payments		<i>Rand</i>			
Schedule 1 minerals					



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	Mineral a				
	Mineral b				
	Schedule 2 minerals				
	Mineral c				
	Mineral d				
11	Gross sales and royalties of companies / individuals claiming exemption under Section 7 (small businesses)	<i>Rand</i>			
	a) Value of small business gross sales of transferred mineral resources (section 7(1)(a)) of Royalty Act if gross sales were less than R10 million during the year				
	b) Mineral royalty that would have been payable on minerals transferred if the royalty was less than R100 000 (section 7(1)(a)) of the Royalty Act during the year				
12	Gross sales value of minerals recovered for testing, identification analysis and sampling (section 8) during the year	<i>Rand</i>			
	Schedule 1 minerals				
	Mineral a				
	Mineral b				
	Schedule 2 minerals				
	Mineral c				
	Mineral d				

Please return to: royalty.report@treasury.gov.za