NORTH DAKOTA
OFFICE OF STATE TAX COMMISSIONER

TONS OF TAXABLE COAL SEVERED
 Quarter ended June 30, 2022

	ADAMS		BOWMAN		MCLEAN		MERCER		OLIVER	
	Used in State	Shipped Out	Used in State	Shipped Out	Used in State	Shipped Out	Used in State	Shipped Out	Used in State	Shipped Out
American Colloid			17815.00	0.00						
BNI Coal, Ltd.									1,026,413.00	0.00
Coteau Properties							3,264,602.00	0.00		
Falkirk Mining Co.					1,475,739.00	0.00				
Leonardite Products										
Westmoreland Beulah Mining							0.00	0.00		
Coyote Creek							146522.00	0.00		
TOTALS	**0.00**	**0.00**	**17,815.00**	**0.00**	**1,475,739.00**	**0.00**	**3,411,124.00**	**0.00**	**1,026,413.00**	**0.00**

	WILLIAMS		Used in State TOTAL TONS	Shipped Out TOTAL TONS	GRAND TOTAL TAXABLE TONS	$.02 TAX	$.375 TAX	Shipped Out - Reduced TAX (1)	TOTAL TAX
	Used in State	Shipped Out	Used in State	Shipped Out					
American Colloid			17,815.00	0.00	17,815.00	356.30	6,680.63	0.00	7,036.93
BNI Coal, Ltd.			1,026,413.00	0.00	1,026,413.00	20,528.26	384,904.88	0.00	405,433.14
Coteau Properties			3,264,602.00	0.00	3,264,602.00	65,292.04	1,224,225.75	0.00	1,289,517.79
Falkirk Mining Co.			1,475,739.00	0.00	1,475,739.00	29,514.78	553,402.13	0.00	582,916.91
Leonardite Products	3,840.00	0.00	3,840.00	0.00	3,840.00	76.80	1,440.00	0.00	1,516.80
Westmoreland Beulah Mining			0.00	0.00	0.00	0.00	0.00	0.00	0.00
Coyote Creek			146,522.00	0.00	146,522.00	2,930.44	54,945.76	0.00	57,876.20
TOTALS	**3,840.00**	**0.00**	**5,934,931.00**	**0.00**	**5,934,931.00**	**$ 118,698.62**	**$ 2,225,599.15**	**$ -**	**$ 2,344,297.77**

(1) Rate is $.375 unless a county grants an exemption from all or part of the county's $.2625 portion.

TONS OF NONTAXABLE COAL SEVERED
 Quarter ended June 30, 2022

	ADAMS	BOWMAN	MCLEAN	MERCER	OLIVER	WILLIAMS	TOTAL NONTAXABLE TONS
American Colloid		0.00					0.00
BNI Coal, Ltd.					1,319.00		1,319.00
Coteau Properties				0.00			0.00
Falkirk Mining Co.			36,491.00				36,491.00
Leonardite Products						0.00	0.00
Westmoreland Beulah Mining				0.00			0.00
Coyote Creek				0.00			0.00
TOTALS	**0.00**	**0.00**	**36,491.00**	**0.00**	**1,319.00**	**0.00**	**37,810.00**