

NORTH DAKOTA
OFFICE OF STATE TAX COMMISSIONER

TONS OF TAXABLE COAL SEVERED

Quarter ending December 31, 2025

American Colloid
BNI Coal, Ltd.
Coteau Properties
Falkirk Mining Co.
Leonardite Products
Westmoreland Beulah Mining
Coyote Creek
TOTALS

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
		2,628.00	-			2,870,595.00	-	713,175.00	-
				1,884,708.00	-				
						565,820.00	-		
0.00	0.00	2,628.00	0.00	1,884,708.00	0.00	3,436,415.00	0.00	713,175.00	0.00

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WILLIAMS		Used in state	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					
		2,628.00	-	2,628.00	52.56	985.50	-	1,038.06
		713,175.00	-	713,175.00	14,263.51	267,440.79	-	281,704.30
		2,870,595.00	-	2,870,595.00	57,411.90	1,076,473.13	-	1,133,885.03
		1,884,708.00	-	1,884,708.00	37,694.16	706,765.50	-	744,459.66
1,200.00	-	1,200.00	-	1,200.00	24.00	450.00	-	474.00
		-	-	-	-	-	-	-
		565,820.00	-	565,820.00	11,316.40	212,182.50	-	223,498.90
1,200.00	0.00	6,038,126.00	0.00	6,038,126.00	120,762.53	2,264,297.42	0.00	2,385,059.95

(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 ending December 31, 2025

American Colloid
BNI Coal, Ltd.
Coteau Properties
Falkirk Mining Co.
Leonardite Products
Westmoreland Beulah Mining
Coyote Creek
TOTALS

ADAMS	BOWMAN	MCLEAN	MERCER	OLIVER	WILLIAMS	TOTAL NONTAXABLE TONS
	-			2,070.00		-
			-			2,070.00
		46,025.00				-
			-		-	46,025.00
			-			-
			-			-
0.00	0.00	46,025.00	0.00	2,070.00	0.00	48,095.00