

**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	-	1,884,708.00	-	2,870,595.00	-	713,175.00	-
<b>0.00</b>	<b>0.00</b>	<b>2,628.00</b>	<b>0.00</b>	<b>1,884,708.00</b>	<b>0.00</b>	<b>3,436,415.00</b>	<b>0.00</b>	<b>713,175.00</b>	<b>0.00</b>

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**TOTALS**

WILLIAMS		Used in state	Shipped out	GRAND TOTAL 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	
<b>1,200.00</b>	<b>0.00</b>	<b>6,038,126.00</b>	<b>0.00</b>	<b>6,038,126.00</b>	<b>120,762.53</b>	<b>2,264,297.42</b>	<b>0.00</b>	<b>2,385,059.95</b>	

(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  
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Coteau Properties  
Falkirk Mining Co.  
Leonardite Products  
Westmoreland Beulah Mining  
Coyote Creek  
**TOTALS**

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