

**NORTH DAKOTA
OFFICE OF STATE TAX COMMISSIONER**

TONS OF TAXABLE COAL SEVERED

Quarter ended June 30, 2021

	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			11072.00	0.00					817618.00	0.00
BNI Coal, Ltd.							2811963.00	0.00		
Coteau Properties					1753503.00	0.00				
Falkirk Mining Co.							77723.00	0.00		
Leonardite Products							442964.00	0.00		
Westmoreland Beulah Mining										
Coyote Creek										
TOTALS	0.00	0.00	11,072.00	0.00	1,753,503.00	0.00	3,332,650.00	0.00	817,618.00	0.00

	WILLIAMS		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		0.00	11,072.00	0.00	11,072.00	\$221.44	\$4,152.01	\$0.00	\$4,373.45
BNI Coal, Ltd.			817,618.00	0.00	817,618.00	16,352.36	\$306,606.75	0.00	\$322,959.11
Coteau Properties			2,811,963.00	0.00	2,811,963.00	56,239.26	\$1,054,486.14	0.00	\$1,110,725.40
Falkirk Mining Co.			1,753,503.00	0.00	1,753,503.00	35,070.06	\$657,563.64	0.00	\$692,633.70
Leonardite Products	1,650.00	0.00	1,650.00	0.00	1,650.00	33.00	\$618.75	0.00	\$651.75
Westmoreland Beulah Mining			77,723.00	0.00	77,723.00	1,554.46	\$29,146.13	0.00	\$30,700.59
Coyote Creek			442,964.00	0.00	442,964.00	8,859.28	\$166,111.50	0.00	\$174,970.78
TOTALS	1,650.00	0.00	5,916,493.00	0.00	5,916,493.00	118,329.86	2,218,684.92	0.00	2,337,014.78

(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, 2021

	ADAMS	BOWMAN	MCLEAN	MERCER	OLIVER	WILLIAMS	TOTAL TAXABLE TONS
American Colloid		0.00					0.00
BNI Coal, Ltd.					3,175.00		3,175.00
Coteau Properties				0.00			0.00
Falkirk Mining Co.			26,634.00				26,634.00
Leonardite Products						0.00	0.00
Westmoreland Beulah Mining				0.00	0.00		0.00
Coyote Creek				0.00			0.00
TOTALS	0.00	0.00	26,634.00	0.00	3,175.00	0.00	29,809.00