

**NORTH DAKOTA  
OFFICE OF STATE TAX COMMISSIONER**

**TONS OF TAXABLE COAL SEVERED**  
Quarter ended September 31, 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			20906.00	0.00					1025558.00	0.00
BNI Coal, Ltd.							3313596.00	0.00		
Coteau Properties										
Falkirk Mining Co.					2152761.00	0.00				
Leonardite Products							130140.00	0.00		
Dakota Westmoreland							530827.00	0.00		
Coyote Creek										
<b>TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>20,906.00</b>	<b>0.00</b>	<b>2,152,761.00</b>	<b>0.00</b>	<b>3,974,563.00</b>	<b>0.00</b>	<b>1,025,558.00</b>	<b>0.00</b>

	Used in state	Shipped out	GRAND TOTAL			Shipped out -	
WILLIAMS		TOTAL TONS	TAXABLE TONS	\$.02 TAX	\$.375 TAX	Reduced TAX (1)	TOTAL TAX
American Colloid	0.00	0.00	20,906.00	\$418.12	\$7,839.76	\$0.00	\$8,257.88
BNI Coal, Ltd.			1,025,558.00	20,511.16	\$384,584.26	0.00	\$405,095.42
Coteau Properties			3,313,596.00	66,271.92	\$1,242,598.51	0.00	\$1,308,870.43
Falkirk Mining Co.			2,152,761.00	43,055.22	\$807,285.38	0.00	\$850,340.60
Leonardite Products	15,041.00	0.00	15,041.00	300.82	\$5,640.38	0.00	\$5,941.20
Dakota Westmoreland			130,140.00	2,602.80	\$48,802.50	0.00	\$51,405.30
Coyote Creek			530,827.00	10,616.54	\$199,060.13	0.00	\$209,676.67
<b>TOTALS</b>	<b>15,041.00</b>	<b>0.00</b>	<b>7,188,829.00</b>	<b>143,776.58</b>	<b>2,695,810.90</b>	<b>0.00</b>	<b>2,839,587.48</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 ended September 31, 2021

	ADAMS	BOWMAN	MCLEAN	MERCER	OLIVER	WILLIAMS	TOTAL NONTAXABLE TONS
American Colloid		102.00					102.00
BNI Coal, Ltd.					296.00		296.00
Coteau Properties				0.00			0.00
Falkirk Mining Co.			62,287.00				62,287.00
Leonardite Products						0.00	0.00
Dakota Westmoreland				0.00	0.00		0.00
Coyote Creek				0.00			0.00
<b>TOTALS</b>	<b>0.00</b>	<b>102.00</b>	<b>62,287.00</b>	<b>0.00</b>	<b>296.00</b>	<b>0.00</b>	<b>62,685.00</b>