

**NORTH DAKOTA  
OFFICE OF STATE TAX COMMISSIONER**

**TONS OF TAXABLE COAL SEVERED**

Quarter ended September 30, 2023

	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			25545.00	0.00					1,080,443.00	0.00
BNI Coal, Ltd.										
Coteau Properties							2,670,713.00	0.00		
Falkirk Mining Co.					1,737,141.11	0.00				
Leonardite Products										
Dakota Westmoreland							598,361.00	0.00		
Coyote Creek										
<b>TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>25,545.00</b>	<b>0.00</b>	<b>1,737,141.11</b>	<b>0.00</b>	<b>3,269,074.00</b>	<b>0.00</b>	<b>1,080,443.00</b>	<b>0.00</b>

	WILLIAMS	Used in state	Shipped out	GRAND TOTAL TAXABLE TONS	\$.02 TAX	\$.375 TAX	Shipped out - Reduced TAX (1)	TOTAL TAX
American Colloid		25,545.00	0.00	25,545.00	\$510.90	\$9,579.38	\$0.00	\$10,090.28
BNI Coal, Ltd.		1,080,443.00	0.00	1,080,443.00	\$21,608.86	\$405,166.13	\$0.00	\$426,774.99
Coteau Properties		2,670,713.00	0.00	2,670,713.00	\$53,414.26	\$1,001,517.38	\$0.00	\$1,054,931.64
Falkirk Mining Co.		1,737,141.11	0.00	1,737,141.11	\$34,742.82	\$651,427.92	\$0.00	\$686,170.74
Leonardite Products	15,063.00	15,063.00	0.00	15,063.00	\$301.26	\$5,648.63	\$0.00	\$5,949.90
Dakota Westmoreland		0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coyote Creek		598,361.00	0.00	598,361.00	\$11,967.22	\$224,385.39	\$0.00	\$236,352.61
<b>TOTALS</b>	<b>15,063.00</b>	<b>6,127,266.11</b>	<b>0.00</b>	<b>6,127,266.11</b>	<b>\$122,545.32</b>	<b>\$2,297,724.81</b>	<b>\$0.00</b>	<b>\$2,420,270.16</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 30, 2023

	Used in state	Shipped out	TOTAL TONS	TOTAL TAX	TOTAL NONTAXABLE
American Colloid	0.00				0.00
BNI Coal, Ltd.			348.00		348.00
Coteau Properties		0.00			0.00
Falkirk Mining Co.		46,339.89			46,339.89
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>0.00</b>	<b>46,339.89</b>	<b>0.00</b>	<b>46,687.89</b>