

**NORTH DAKOTA
OFFICE OF STATE TAX COMMISSIONER**

TONS OF TAXABLE COAL SEVERED

Quarter ended December 31, 2015

	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			7,581.00	0.00					986,822.00	0.00
BNI Coal, Ltd.							3,695,591.00	0.00		
Coteau Properties					1,830,951.00	0.00				
Falkirk Mining Co.							473,951.44	0.00	0.00	0.00
Leonardite Products										
Dakota Westmoreland										
TOTALS	0.00	0.00	7,581.00	0.00	1,830,951.00	0.00	4,169,542.44	0.00	986,822.00	0.00

American Colloid			7,581.00	0.00	7,581.00	\$151.62	\$2,842.88	\$0.00	\$2,994.50
BNI Coal, Ltd.			986,822.00	0.00	986,822.00	19,736.44	\$370,058.26	0.00	\$389,794.70
Coteau Properties			3,695,591.00	0.00	3,695,591.00	73,911.82	\$1,385,846.63	0.00	\$1,459,758.45
Falkirk Mining Co.			1,830,951.00	0.00	1,830,951.00	36,619.02	\$686,606.64	0.00	\$723,225.66
Leonardite Products	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	\$0.00
Dakota Westmoreland			473,951.44	0.00	473,951.44	9,479.03	\$177,731.80	0.00	\$187,210.83
TOTALS	0.00	0.00	6,994,896.44	0.00	6,994,896.44	\$139,897.93	\$2,623,086.21	\$0.00	\$2,762,984.14

(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 December 31, 2015

American Colloid		0.00				0.00
BNI Coal, Ltd.				8,478.00		8,478.00
Coteau Properties				0.00		0.00
Falkirk Mining Co.			78,001.00			78,001.00
Leonardite Products					0.00	0.00
Dakota Westmoreland				1,586.60	0.00	1,586.60
TOTALS	0.00	0.00	78,001.00	1,586.60	8,478.00	88,065.60