

**NORTH DAKOTA
OFFICE OF STATE TAX COMMISSIONER**

TONS OF TAXABLE COAL SEVERED

Quarter ended March 31, 2020

	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	0.00		2,383.00	0.00						
BNI Coal, Ltd.									1,243,203.00	0.00
Coteau Properties							3,469,699.00	0.00		
Falkirk Mining Co.					1,904,847.00	0.00				
Leonardite Products									0.00	0.00
Dakota Westmoreland							114,934.04	0.00		
Coyote Creek							551,687.00	0		
TOTALS	0.00	0.00	2,383.00	0.00	1,904,847.00	0.00	4,136,320.04	0.00	1,243,203.00	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	2,383.00	0.00	2,383.00	\$47.66	\$893.63	\$0.00	\$941.29
BNI Coal, Ltd.			1,243,203.00	0.00	1,243,203.00	24,864.06	\$466,201.14	0.00	\$491,065.20
Coteau Properties			3,469,699.00	0.00	3,469,699.00	69,393.98	\$1,301,137.13	0.00	\$1,370,531.11
Falkirk Mining Co.			1,904,847.00	0.00	1,904,847.00	38,096.94	\$714,317.63	0.00	\$752,414.57
Leonardite Products	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	\$0.00
Dakota Westmoreland			114,934.04	0.00	114,934.04	2,298.68	\$43,100.26	0.00	\$45,398.94
Coyote Creek			551,687.00	0.00	551,687.00	11,033.74	\$206,882.64	0.00	\$217,916.38
TOTALS	0.00	0.00	7,286,753.04	0.00	7,286,753.04	145,735.06	2,732,532.43	0.00	2,878,267.49

(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 March 31, 2020

	ADAMS	BOWMAN	MCLEAN	MERCER	OLIVER	WILLIAMS	TOTAL TAXABLE TONS
American Colloid		0.00					0.00
BNI Coal, Ltd.					13,631.00		13,631.00
Coteau Properties				0.00			0.00
Falkirk Mining Co.			42,759.00				42,759.00
Leonardite Products						0.00	0.00
Dakota Westmoreland				0.00	0.00		0.00
Coyote Creek				0			
TOTALS	0.00	0.00	42,759.00	0.00	13,631.00	0.00	56,390.00