

**NORTH DAKOTA
OFFICE OF STATE TAX COMMISSIONER**

TONS OF TAXABLE COAL SEVERED
Quarter ended June 30, 2016

	ADAMS		BOWMAN		MCLEAN		MERCER		OLIVER	
	<u>Used in state</u>	<u>Shipped out</u>	<u>Used in state</u>	<u>Shipped out</u>	<u>Used in state</u>	<u>Shipped out</u>	<u>Used in state</u>	<u>Shipped out</u>	<u>Used in state</u>	<u>Shipped out</u>
American Colloid			20,594.00	0.00					1,126,518.00	0.00
BNI Coal, Ltd.							3,394,811.00	0.00		
Coteau Properties					1,431,169.00	0.00				
Falkirk Mining Co.							112,643.00	0.00	0.00	0.00
Leonardite Products							321,053.00			
Dakota Westmoreland										
Coyote Creek										
TOTALS	0.00	0.00	20,594.00	0.00	1,431,169.00	0.00	3,828,507.00	0.00	1,126,518.00	0.00

American Colloid			20,594.00	0.00	20,594.00	\$411.69	\$7,722.57	\$0.00	\$8,134.26
BNI Coal, Ltd.			1,126,518.00	0.00	1,126,518.00	22,530.36	\$422,444.25	0.00	\$444,974.61
Coteau Properties			3,394,811.00	0.00	3,394,811.00	67,896.22	\$1,273,054.13	0.00	\$1,340,950.35
Falkirk Mining Co.			1,431,169.00	0.00	1,431,169.00	28,623.38	\$536,688.38	0.00	\$565,311.76
Leonardite Products	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	\$0.00
Dakota Westmoreland			112,643.00	0.00	112,643.00	2,252.86	\$42,241.12	0.00	\$44,493.98
Coyote Creek			321,053.00	0.00	321,053.00	6,421.06	\$120,394.88	0.00	\$126,815.94
TOTALS	0.00	0.00	6,406,788.00	0.00	6,406,788.00	128,135.57	2,402,545.33	0.00	2,530,680.90

(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, 2016

American Colloid		0.00				0.00
BNI Coal, Ltd.				2,883.00		2,883.00
Coteau Properties			0.00			0.00
Falkirk Mining Co.		63,713.00				63,713.00
Leonardite Products					0.00	0.00
Dakota Westmoreland			0.00	0.00	0.00	0.00
TOTALS	0.00	0.00	63,713.00	0.00	2,883.00	66,596.00