

**NORTH DAKOTA
OFFICE OF STATE TAX COMMISSIONER**

TONS OF TAXABLE COAL SEVERED
Quarter ended September 30, 2016

	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	0.00					1,028,460.00	0.00
BNI Coal, Ltd.							3,280,384.00	0.00		
Coteau Properties										
Falkirk Mining Co.					1,931,287.00	0.00				
Leonardite Products							121,042.00	0.00	0.00	0.00
Dakota Westmoreland							646,981.00			
Coyote Creek										
TOTALS	0.00	0.00	0.00	0.00	1,931,287.00	0.00	4,048,407.00	0.00	1,028,460.00	0.00

American Colloid			0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
BNI Coal, Ltd.			1,028,460.00	0.00	1,028,460.00	20,569.20	\$385,672.51	0.00	\$406,241.71
Coteau Properties			3,280,384.00	0.00	3,280,384.00	65,607.68	\$1,230,144.00	0.00	\$1,295,751.68
Falkirk Mining Co.			1,931,287.00	0.00	1,931,287.00	38,625.74	\$724,232.63	0.00	\$762,858.37
Leonardite Products	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	\$0.00
Dakota Westmoreland			121,042.00	0.00	121,042.00	2,420.84	\$45,390.76	0.00	\$47,811.60
Coyote Creek			646,981.00	0.00	646,981.00	12,939.62	\$242,617.89	0.00	\$255,557.51
TOTALS	0.00	0.00	7,008,154.00	0.00	7,008,154.00	140,163.08	2,628,057.79	0.00	2,768,220.87

(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, 2016

American Colloid		0.00				0.00
BNI Coal, Ltd.				1,567.00		1,567.00
Coteau Properties			0.00			0.00
Falkirk Mining Co.		48,522.00				48,522.00
Leonardite Products					0.00	0.00
Dakota Westmoreland			0.00	0.00		0.00
Coyote Creek			0.00			0.00
TOTALS	0.00	0.00	48,522.00	0.00	1,567.00	50,089.00