

**NORTH DAKOTA
OFFICE OF STATE TAX COMMISSIONER**

TONS OF TAXABLE COAL SEVERED

Quarter ended June 30, 2024

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
		26,651.00	-			2,869,426.00	-	816,319.00	-
				1,588,640.00	-				
						404,692.00	-		
0.00	0.00	26,651.00	0.00	1,588,640.00	0.00	3,274,118.00	0.00	816,319.00	0.00

American Colloid
BNI Coal, Ltd.
Coteau Properties
Falkirk Mining Co.
Leonardite Products
Dakota Westmoreland
Coyote Creek
TOTALS

WILLIAMS		Used in state	Shipped out 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					
		26,651.00	-	26,651.00	533.02	9,994.13	-	10,527.15
		816,319.00	-	816,319.00	16,326.38	306,119.63	-	322,446.01
		2,869,426.00	-	2,869,426.00	57,388.52	1,076,034.76	-	1,133,423.28
		1,588,640.00	-	1,588,640.00	31,772.80	595,740.00	-	627,512.80
2,505.00	-	2,505.00	-	2,505.00	50.10	939.38	-	989.48
		-	-	-	-	-	-	-
		404,692.00	-	404,692.00	8,093.84	151,759.51	-	159,853.35
2,505.00	0.00	5,708,233.00	0.00	5,708,233.00	114,164.66	2,140,587.41	0.00	2,254,752.07

(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, 2024

ADAMS	BOWMAN	MCLEAN	MERCER	OLIVER	WILLIAMS	TOTAL NONTAXABLE TONS
	-			605.00		-
			-			605.00
		35,811.00				-
			-			35,811.00
			-			-
			-			-
0.00	0.00	35,811.00	0.00	605.00	0.00	36,416.00

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BNI Coal, Ltd.
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TOTALS