

**NORTH DAKOTA
OFFICE OF STATE TAX COMMISSIONER**

TONS OF TAXABLE COAL SEVERED

Quarter ended December 31, 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
		13,481.00	-			3,006,530.00	-	841,095.00	-
				1,896,387.00	-				
						451,897.00	-		
TOTALS	0.00	0.00	0.00	1,896,387.00	0.00	3,458,427.00	0.00	841,095.00	0.00

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

WILLIAMS		Used in state	Shipped out	GRAND TOTAL			Shipped out -		
Used in state	Shipped out	Used in state	TOTAL TONS	TAXABLE TONS	\$.02 TAX	\$.375 TAX	Reduced TAX (1)	TOTAL TAX	
		13,481.00	-	13,481.00	269.62	5,055.38	-	5,325.00	
		841,095.00	-	841,095.00	16,821.90	315,410.63	-	332,232.53	
		3,006,530.00	-	3,006,530.00	60,130.60	1,127,448.75	-	1,187,579.35	
		1,896,387.00	-	1,896,387.00	37,927.74	711,145.13	-	749,072.87	
5,370.00	-	5,370.00	-	5,370.00	107.40	2,013.75	-	2,121.15	
		-	-	-	-	-	-	-	
		451,897.00	-	451,897.00	9,037.94	169,461.38	-	178,499.32	
TOTALS	5,370.00	0.00	6,214,760.00	0.00	6,214,760.00	124,295.20	2,330,535.02	0.00	2,454,830.22

(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 Ending 1224

ADAMS	BOWMAN	MCLEAN	MERCER	OLIVER	WILLIAMS	TOTAL NONTAXABLE TONS
	-			5,046.00		-
						5,046.00
		38,173.00				-
						38,173.00
						-
						-
						-
TOTALS	0.00	0.00	0.00	5,046.00	0.00	43,219.00

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