

Royalties & Severance Tax Paid to Colorado 2004-2019					
	Royalties paid to Colorado	State Severance	Total Taxes Paid to State	Tons Produced	Severance Tax Exemption
2004	5,605,774	3,083,903	8,689,677	8,551,379	(\$4,090,703)
2005	10,086,265	3,427,302	13,513,567	9,369,969	(\$4,434,102)
2006	13,274,566	2,523,660	15,798,227	8,549,844	(\$4,649,659)
2007	13,173,763	1,912,978	15,086,741	8,574,264	(\$5,280,829)
2008	17,667,824	3,333,574	21,001,398	8,214,003	(\$3,557,974)
2009	13,010,938	2,527,880	15,538,818	7,870,270	(\$4,075,277)
2010	1,039,609	2,404,731	3,444,340	7,725,525	(\$4,076,985)
2011	6,208,954	967,449	7,176,403	7,748,909	(\$5,533,885)
2012	4,623,343	2,675,873	7,299,216	7,974,732	(\$4,014,927)
2013	265,135	2,630,587	2,895,722	7,291,085	(\$3,486,633)
2014	2,159,763	2,341,713	4,501,476	6,659,493	(\$3,245,602)
2015	1,562,786	1,163,537	2,726,323	4,158,808	(\$2,325,703)
2016	3,070,544	238,412	3,308,957	2,594,393	(\$1,938,283)
2017	7,366,818	1,023,541	8,390,359	3,842,798	(\$2,200,567)
2018	3,479,476	831,714	4,311,190	3,051,627	(\$1,728,601)
2019	2,589,958	631,576	3,221,534	2,543,913	(\$1,502,767)
	105,185,516	31,718,431	136,903,947	104,721,012	(56,142,498)
Values provided by St. Louis based on dates taxes due					
2004 may be a partial year based on the records corporate had available.					
2004 and 2005 Severance tax was estimated based on current calculation					