

MINERAL TAX DIVISION

CONTACT INFORMATION

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DIVISION FACTS

- The Division Operating Budget for FY 2012-13 was \$2,818,404.
- The Division Expenditures for FY 2013 was \$1,300,044.
- The Division has 16 full time positions organized into three teams. One team processes oil and gas returns, one team is responsible for accounting, billing and collection for all taxpayers, one team has the responsibility for processing hard mineral returns, assessing mineral audits and performing reconciliations. The Division Administrator has three managers who supervise the daily work activities of the three teams.

2013 FISCAL / 2012 CALENDAR YEAR DATA

- In CY 2012, 359 Oil and Gas taxpayers reported \$8.556 billion in taxable value via various electronic mediums. This amounts to 45% of taxpayers, 98.34% of taxable value.
- In CY-12, the Division collected for distribution to various state funds an estimated \$836 million in mineral severance taxes.
- In calendar year 2013 based on 2012 production, the Division certified an assessed value of \$13,505,994,084 on mineral production to the 23 counties on which the counties levied an estimated \$862 million in ad valorem taxes.
- 1,127 mineral producers filed ad valorem returns with the Division for production year 2012.
- The total assessed valuation (taxable value) and number of producers filing annual returns in 2013 (2012 Production year) was as follows:

Oil & Gas:	\$8,700,655,927
Coal :	\$4,178,694,059
Trona:	\$451,440,510
Bentonite:	\$87,579,599
Uranium:	\$47,567,992
Sand & Gravel:	\$27,437,237
All Other Minerals:	<u>\$12,618,760</u>
	\$13,505,994,084

DIVISION GOALS

- Increase compliance with tax laws and DOR regulations.
- Provide valuation, certification, support and statistical services to the taxpayers and customers (local government and other agencies).