

TAXES PAID BY COAL INDUSTRY IN WEST VIRGINIA

Direct from the Desk of Mark Muchow as of March 25, 2009

SOURCE	RATE	TOTALS
Real & Personal Taxes (Active Operations)	Varies by County Avg. Class III 2.17 percent	\$70 million
Real & Personal Taxes (Inactive Operations)	Varies by County Avg. Class III 2.17 percent	\$14 million
Corporate Taxes	Income 8.5 percent Equity .48 percent	\$25 million
Personal Income Taxes (Employees)	Graduated rate 6.5 percent avg.	\$100 million
Coal Severance Taxes	5 percent	\$400 million
Workers Compensation Tax	56 cents per ton	\$80 million
Fuel Tax (Off-Road)	11.7 cent per gallon 5 percent of avg. wholesale	(Cannot Calculate)
Special Reclamation	14.4 cents per ton	\$21 million (est.)
Explosives	0	n/a
DEP Administration	2 cents per ton (part of the special reclamation)	\$3 million (est)
Coal Haulage (coal highways)	5 cents per ton	\$2.5 million (est)

Total taxes paid by industry to West Virginia = \$715.5 million w/o fuel tax addition.
W/ fuel tax addition it could easily push \$1 billion.