

Summary of Tax Revenues and Disbursements

January 2011-December 2011

	<u>Non-Trust</u>	<u>Trust</u>
Source of Tax Revenues	\$53,182,287 (41%)	\$77,696,509 (59%)
	<u>State</u>	<u>Tribe</u>
Disbursements Of Tax Revenues	\$81,513,653 (62%)	\$49,365,143 (38%)

59% of the total tax dollars collected on the agreement in 2011 were from Trust lands. However the Tribe only received 38% of the total tax revenues collected.

Note: Trust lands as defined in the State-Tribe Tax Agreement includes all acres in a spacing acres held in Trust by the United States for both the Government of the Three Affiliated Tribes and its individual tribal members. Non-Trust is defined as all acres in a spacing unit not classified as Trust lands.

Note: The information does not exactly match the distribution from the State Treasurer Office because the actual disbursements include refunds, interest and penalties that are not included in the State Tax Commission spreadsheet

Sources: Information presented herein was generated from data received from the North Dakota Office of the State Tax Commission.

Summary of Tax Revenues and Disbursements

January 2012-September 2012

	<u>Non-Trust</u>	<u>Trust</u>
Source of Tax Revenues	\$44,657,679 (32%)	\$94,660,277 (68%)
	<u>State</u>	<u>Tribe</u>
Disbursements Of Tax Revenues	\$83,181,907 (60%)	\$56,136,049 (40%)

68% of the total tax dollars collected on the agreement in 2012 were from Trust lands. However the Tribe only received 40% of the total tax revenues collected.

Note: Trust lands as defined in the State-Tribe Tax Agreement includes all acres in a spacing acres held in Trust by the United States for both the Government of the Three Affiliated Tribes and its individual tribal members. Non-Trust is defined as all acres in a spacing unit not classified as Trust lands.

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