

Tax Payments from Oil & Gas Companies and their Affiliates
(\$ millions)

		CSFT						CNIT					
Number of Companies Remitting Payments		538	542	493	511	499	385	299	290	264	258	195	130
NAICS4	Title	2006	2007	2008	2009	2010	2011	2006	2007	2008	2009	2010	2011
2111	Oil and Gas Extraction	5.0	4.8	5.2	6.3	10.1	1.9	7.2	9.2	19.0	16.6	22.6	92.3
2131	Support Activities for Mining	2.7	2.9	1.9	1.6	2.9	2.3	5.4	5.8	5.8	3.2	10.8	11.8
4862	Pipeline Transportation of Natural Gas	7.0	7.9	6.4	2.4	3.0	1.8	24.0	32.9	17.7	13.1	12.8	55.3
2212	Natural Gas Distribution	4.5	6.1	4.7	3.3	5.1	2.0	20.2	30.0	21.0	21.3	16.7	47.0
OTHER	All Other	8.0	11.0	8.7	14.8	8.7	3.6	29.7	21.6	23.7	24.6	38.0	22.1
GRAND TOTAL		27.2	32.7	26.9	28.5	29.8	11.5	86.6	99.6	87.1	78.8	101.1	228.4

		SUT						PITW					
Number of Companies Remitting Payments		195	196	212	232	262	234	534	538	566	630	660	653
NAICS4	Title	2006	2007	2008	2009	2010	2011	2006	2007	2008	2009	2010	2011
2111	Oil and Gas Extraction	0.9	1.0	1.3	1.8	3.3	2.2	3.4	3.5	4.3	5.8	15.3	8.0
2131	Support Activities for Mining	2.0	2.1	2.6	4.3	7.3	5.0	5.6	6.5	7.5	8.2	12.7	10.1
4862	Pipeline Transportation of Natural Gas	0.8	1.3	1.9	1.2	1.1	1.0	2.2	2.3	2.6	2.6	2.9	1.7
2212	Natural Gas Distribution							5.7	6.4	6.6	6.5	7.3	4.2
OTHER	All Other	11.7	11.7	11.1	13.8	19.3	7.8	16.9	18.8	19.4	17.4	20.2	12.2
GRAND TOTAL		15.5	16.1	17.0	21.1	31.0	16.1	33.8	37.5	40.4	40.5	58.4	36.2

		TOTAL					
Number of Companies Remitting Payments		873	875	878	955	977	877
NAICS4	Title	2006	2007	2008	2009	2010	2011
2111	Oil and Gas Extraction	16.6	18.5	29.7	30.5	51.4	104.5
2131	Support Activities for Mining	15.7	17.3	17.7	17.4	33.7	29.2
4862	Pipeline Transportation of Natural Gas	34.0	44.5	28.6	19.3	19.9	59.7
2212	Natural Gas Distribution	30.5	42.5	32.3	31.1	29.1	53.2
OTHER	All Other	66.3	63.1	63.0	70.6	86.2	45.6
GRAND TOTAL		163.0	185.9	171.3	168.9	220.2	292.2

Notes:

The 2011 figure represents payments received through June 2011, to the extent that they can be determined without the filing of the return. Collections represent monthly tax collections, regardless of tax period. Refunds are not included.

Payments were pulled for companies:

- (1) with NAICS 2111, 2131, 4862
- (2) Collections of subsidiaries of these companies are also shown above
- (3) Subsidiaries with NAICS that are not related to natural gas have been removed (gas stations)
- (4) Companies listed as having drilled a Marcellus Shale well (as shown on the DEP website) are included regardless of NAICS