

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

		Capital Stock and Foreign Franchise Taxes						Corporate Net Income Tax					
	Number of Companies Remitting Payments	565	565	542	529	452	333	309	244	229	225	240	207
<b>NAICS4</b>	<b>Title</b>	<b>2009</b>	<b>2010</b>	<b>2011</b>	<b>2012</b>	<b>2013</b>	<b>2014</b>	<b>2009</b>	<b>2010</b>	<b>2011</b>	<b>2012</b>	<b>2013</b>	<b>2014</b>
2111	Oil and Gas Extraction	6.3	11.7	8.9	4.7	3.4	1.9	17.1	22.9	105.4	7.4	10.3	12.8
2131	Support Activities for Mining	1.8	3.7	6.3	7.2	3.0	1.0	4.2	12.7	32.8	39.2	27.7	16.9
4862	Pipeline Transportation of Natural Gas	2.6	3.0	2.1	2.0	2.1	0.9	13.6	13.6	57.3	7.4	13.3	27.0
2212	Natural Gas Distribution	4.8	5.3	5.0	6.9	2.5	1.4	26.4	28.1	59.2	32.7	20.1	19.1
OTHER	All Other	14.7	9.2	12.3	15.9	4.9	2.9	25.4	38.3	31.7	46.4	43.4	39.7
	<b>GRAND TOTAL</b>	<b>30.2</b>	<b>32.9</b>	<b>34.5</b>	<b>36.7</b>	<b>15.9</b>	<b>8.1</b>	<b>86.7</b>	<b>115.6</b>	<b>286.3</b>	<b>133.1</b>	<b>114.7</b>	<b>115.5</b>

  

		Sales and Use Tax						Personal Income Tax - Employer Withholding					
	Number of Companies Remitting Payments	258	295	303	304	326	320	705	742	788	774	792	773
<b>NAICS4</b>	<b>Title</b>	<b>2009</b>	<b>2010</b>	<b>2011</b>	<b>2012</b>	<b>2013</b>	<b>2014</b>	<b>2009</b>	<b>2010</b>	<b>2011</b>	<b>2012</b>	<b>2013</b>	<b>2014</b>
2111	Oil and Gas Extraction	1.8	3.4	4.9	6.1	4.2	4.6	5.9	15.7	14.9	15.3	13.1	15.5
2131	Support Activities for Mining	4.3	7.8	9.5	15.9	18.7	10.8	8.3	12.8	19.4	22.9	22.1	23.6
4862	Pipeline Transportation of Natural Gas	1.2	1.1	1.6	1.7	1.3	1.0	2.6	2.9	3.1	3.6	4.2	4.4
2212	Natural Gas Distribution							9.8	10.3	9.8	9.7	11.8	9.4
OTHER	All Other	22.5	29.6	29.2	30.8	29.5	26.2	21.0	25.2	29.7	27.3	28.9	27.4
	<b>GRAND TOTAL</b>	<b>29.8</b>	<b>41.8</b>	<b>45.2</b>	<b>54.5</b>	<b>53.8</b>	<b>42.5</b>	<b>47.5</b>	<b>66.9</b>	<b>76.9</b>	<b>78.8</b>	<b>80.1</b>	<b>80.3</b>

  

		TOTAL					
	Number of Companies Remitting Payments	1,068	1,096	1,093	1,071	1,077	1022
<b>NAICS4</b>	<b>Title</b>	<b>2009</b>	<b>2010</b>	<b>2011</b>	<b>2012</b>	<b>2013</b>	<b>2014</b>
2111	Oil and Gas Extraction	31.1	53.7	134.0	33.6	31.1	34.7
2131	Support Activities for Mining	18.6	37.0	67.9	85.1	71.5	52.3
4862	Pipeline Transportation of Natural Gas	20.0	20.6	64.1	14.6	20.9	33.4
2212	Natural Gas Distribution	41.0	43.7	73.9	49.3	34.4	29.9
OTHER	All Other	83.6	102.3	102.9	120.4	106.6	96.1
	<b>GRAND TOTAL</b>	<b>194.2</b>	<b>257.2</b>	<b>442.9</b>	<b>303.1</b>	<b>264.5</b>	<b>246.4</b>

**Notes:**

The 2014 figure represents payments received through November 2014, 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, and 2212
- (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