

**Tax Payments from Oil & Gas Companies and their Affiliates**

(\$ millions)

		CSFT						CNIT					
Number of Companies Remitting Payments		571	571	522	537	531	500	323	318	288	276	210	188
<b>NAICS4 Title</b>		<b>2006</b>	<b>2007</b>	<b>2008</b>	<b>2009</b>	<b>2010</b>	<b>2011</b>	<b>2006</b>	<b>2007</b>	<b>2008</b>	<b>2009</b>	<b>2010</b>	<b>2011</b>
2111	Oil and Gas Extraction	5.0	4.8	5.2	6.3	9.5	8.3	7.5	9.4	19.0	16.6	16.1	102.8
2131	Support Activities for Mining	2.7	2.9	1.9	1.7	3.0	4.9	5.4	5.8	5.8	3.3	10.8	23.3
4862	Pipeline Transportation of Natural Gas	7.0	7.9	6.4	2.4	3.0	1.9	24.0	32.9	17.7	13.1	12.8	56.0
2212	Natural Gas Distribution	4.6	6.2	5.3	3.9	6.2	8.6	20.3	30.1	21.2	21.5	17.0	55.1
OTHER	All Other	8.2	11.2	8.8	15.1	9.7	5.7	31.7	33.4	24.7	27.8	45.8	17.4
<b>GRAND TOTAL</b>		<b>27.5</b>	<b>33.1</b>	<b>27.6</b>	<b>29.3</b>	<b>31.4</b>	<b>29.3</b>	<b>88.9</b>	<b>111.7</b>	<b>88.3</b>	<b>82.3</b>	<b>102.5</b>	<b>254.7</b>

		SUT						PITW					
Number of Companies Remitting Payments		202	204	219	242	275	277	571	571	606	673	710	745
<b>NAICS4 Title</b>		<b>2006</b>	<b>2007</b>	<b>2008</b>	<b>2009</b>	<b>2010</b>	<b>2011</b>	<b>2006</b>	<b>2007</b>	<b>2008</b>	<b>2009</b>	<b>2010</b>	<b>2011</b>
2111	Oil and Gas Extraction	0.9	1.0	1.3	1.8	3.4	4.7	3.4	3.5	4.3	5.9	15.6	13.8
2131	Support Activities for Mining	2.0	2.1	2.6	4.3	7.4	8.7	5.7	6.5	7.5	8.2	12.7	17.8
4862	Pipeline Transportation of Natural Gas	0.8	1.3	1.9	1.2	1.1	1.3	2.2	2.3	2.6	2.6	2.9	2.9
2212	Natural Gas Distribution							10.4	9.2	9.2	9.7	10.3	9.0
OTHER	All Other	15.0	14.8	15.0	18.9	24.5	18.3	18.7	21.3	21.7	19.4	23.3	24.7
<b>GRAND TOTAL</b>		<b>18.8</b>	<b>19.2</b>	<b>20.8</b>	<b>26.2</b>	<b>36.4</b>	<b>33.0</b>	<b>40.3</b>	<b>42.8</b>	<b>45.3</b>	<b>45.9</b>	<b>64.8</b>	<b>68.2</b>

		TOTAL					
Number of Companies Remitting Payments		934	930	937	1,016	1,043	1,024
<b>NAICS4 Title</b>		<b>2006</b>	<b>2007</b>	<b>2008</b>	<b>2009</b>	<b>2010</b>	<b>2011</b>
2111	Oil and Gas Extraction	16.8	18.8	29.8	30.6	44.6	129.7
2131	Support Activities for Mining	15.8	17.4	17.7	17.4	33.8	54.6
4862	Pipeline Transportation of Natural Gas	34.0	44.5	28.6	19.3	19.9	62.2
2212	Natural Gas Distribution	35.3	45.6	35.7	35.2	33.5	72.7
OTHER	All Other	73.6	80.6	70.2	81.2	103.4	66.0
<b>GRAND TOTAL</b>		<b>175.5</b>	<b>206.8</b>	<b>181.9</b>	<b>183.7</b>	<b>235.2</b>	<b>385.2</b>

**Notes:**

The 2011 figure represents payments received through November 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