YEAR (2 DIGITS): 20 * User Refunds

STATE CODE: 55 ABBREV: WI ** Vendor Refunds

MONTH (2 DIGITS): 12 MVF Tax Rate: \$0.309 (eff. 4/1/06)

LPG Tax Rate: \$0.226 (eff. 4/1/06)

MONTHLY MOTOR FUEL CONSUMPTION CNG Tax Rate: \$0.247 (eff. 4/1/06)

LNG Tax Rate: \$0.197 (eff. 4/1/12)

		GASOLINE	HIGHWAY DIESEL	HIGHWAY LPG	HIGHWAY CNG	HIGHWAY LNG	TOTAL (COMPUTED)
1.	GROSS GALLONS REPORTED						
	a. Gross Reported	200,286,796	73,390,611	142,877	1,131,885	28,941	274,981,110
	b. Large Losses	0	0	. 0	0	. 0	
	c. Adjusted (a-b)	200,286,796	73,390,611	142,877	1,131,885	28,941	274,981,110
2	FULLY TAX EXEMPT						
٠.	a. Losses-Flat %	1,352,196	0	0	0	0	1,352,196
	b. Losses-Actual	0	0	0	0	0	0
	c. Federal	0	0	0	0	0	0
	d.	0	0	0	0	0	0
	e.	0	0	0	0	0	0
	f.	0	0	0	0	0	0
	q.	0	0	0	0	0	0
	h.	0	0	0	0	0	0
	i.	0	0	0	0	0	0
	j. Total (sum a thru i)	1,352,196	0	0	0	0	1,352,196
3.	GROSS GALLONS TAXED (1.a-2.j)	198,934,600	73,390,611	142,877	1,131,885	28,941	273,628,914
4.	FULLY REFUNDED						
*	a. Agriculture	8,740	0	0	0	0	8,740
	b. Aviation	0	0	0	0	0	. 0
*	c. Industrial & Commercial	222,599	0	0	20,930	0	243,529
	d. Construction	0	0	0	. 0	0	. 0
	e. Marine	0	0	0	0	0	0
*	f. Taxicabs	727	0	0	0	0	727
	g. Recreational Vehicles	0	0	0	0	0	0
*	h. Waste Management	4,092	0	0	71,211	0	75,303
**	i. Federal	8,082	1,117	0	, 0	0	9,199
**	j. Off Road Farm	494,466	, 0	0	0	0	494,466
**	k. Off Road Non-Farm	31,392	0	0	0	0	31,392
**	1. Mass Transit	11,315	39,709	0	0	0	51,024
**	m. Aviation	. 0	. 0	0	0	0	. 0
**	n. Heating Oil	0	0	0	0	0	0
**	o. Trains	0	0	0	0	0	0
*	p. Redi-Mix	0	0	0	0	0	0
**	q. Native Americans	485,989	36,821	0	0	0	522,810
	r. Total (sum a thru q)	1,267,402	77,647	0	92,141	0	1,437,190
5.	NET GALLONS TAXED						
٠.	a. At Full Rate	197,667,198	73,312,964	142,877	1,039,744	28,941	272,191,724
	b. Aviation	1,330,943	0	0	0	0	0
	c.	0	0	0	0	0	0
	d.	0	0	0	0	0	0
	e.	0	0	0	0	0	0
	f.	0	0	0	0	0	0
	g.	0	0	0	0	0	0
	h.	0	0	0	0	0	0
	i.	0	0	0	0	0	0
	j. Total (a thru i)	198,998,141	73,312,964	142,877	1,039,744	28,941	273,493,726
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NOTE: The aviation fuel on Line 5b includes aviation gasoline and jet fuel. Therefore, these gallons are not included in the Gross Gasoline gallons reported on Line 1a.

YEAR (2 DIGITS): 20 UPLOAD VERSION * User Refunds

STATE CODE: 55 ABBREV: WI ** Vendor Refunds

MONTH (2 DIGITS): 12 MVF Tax Rate: \$0.309 (eff. 4/1/06)

LPG Tax Rate: \$0.226 (eff. 4/1/06)

MONTHLY MOTOR FUEL CONSUMPTION CNG Tax Rate: \$0.247 (eff. 4/1/06)

LNG Tax Rate: \$0.197 (eff. 4/1/12)

		GASOLINE	HIGHWAY DIESEL	HIGHWAY ALTERNATE	TOTAL (COMPUTED)
1	CDOGG CALLONG DEPODED				
Ι.	GROSS GALLONS REPORTED	200 206 706	72 200 611	1 202 702	274 001 110
	a. Gross Reported	200,286,796 0	73,390,611 0	1,303,703 0	274,981,110
	b. Large Lossesc. Adjusted (a-b)	200,286,796	73,390,611	1,303,703	274,981,110
2.	FULLY TAX EXEMPT				
	a. Losses-Flat %	1,352,196	0	0	1,352,196
	b. Losses-Actual	0	0	0	0
	c. Federal	0	0	0	0
	d.	0	0	0	0
	e.	0	0	0	0
	f.	0	0	0	0
	g.	0	0	0	0
	h.	0	0	0	0
	i.	0	0	0	0
	j. Total (sum a thru i)	1,352,196	0	0	1,352,196
3.	GROSS GALLONS TAXED (1.a-2.j)	198,934,600	73,390,611	1,303,703	273,628,914
4.	FULLY REFUNDED				
*	a. Agriculture	8,740	0	0	8,740
	b. Aviation	0	0	0	0
*	c. Industrial & Commercial	222,599	0	0	222,599
	d. Construction	0	0	0	0
	e. Marine	0	0	0	0
*	f. Taxicabs	727	0	0	727
	g. Recreational Vehicles	0	0	0	0
*	h. Waste Management	4,092 8,082	0	0	4,092
**	i. Federal		1,117	0	9,199
**	j. Off Road Farm	494,466	0	0	494,466
**	k. Off Road Non-Farm	31,392	0	0	31,392
**	1. Mass Transit	11,315	39,709	0	51,024
**	m. Aviation	0	0	0	0
**	n. Heating Oil	0	0	0	0
**	o. Trains	0	0	0	0
**	p. Redi-Mix	485 , 989	36 , 821	0	0
~ ~	q. Native Americans		77,647	0	522,810
	r. Total (sum a thru q)	1,267,402	//,64/	U	1,345,049
5.	NET GALLONS TAXED				
	a. At Full Rate	197,667,198	73,312,964	1,303,703	272,283,865
	b. Aviation	0	0	0	0
	С.	0	0	0	0
	d.	0	0	0	0
	е.	0	0	0	0
	f.	0	0	0	0
	g.	0	0	0	0
	h.	0	0	0	0
	i.	0	0	0	0
	j. Total (a thru i)	197,667,198	73,312,964	1,303,703	272,283,865

NOTE: The aviation fuel on Line 5b includes aviation gasoline and jet fuel. Therefore, these gallons are not included in the Gross Gasoline gallons reported on Line 1a.