YEAR (2 DIGITS): 21
STATE CODE: 55 ABBREV: WI * User Refunds

** Vendor Refunds

MONTH (2 DIGITS): 4 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	185,743,025	69,249,929	470,376	1,221,797	46,223	256,731,350
	b. Large Losses	0		. 0	0	0	0
	c. Adjusted (a-b)	185,743,025	69,249,929	470,376	1,221,797	46,223	256,731,350
2.	FULLY TAX EXEMPT						
	a. Losses-Flat %	1,253,764	0	0	0	0	1,253,764
	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
	g.	0	0	0	0	0	0
	h. i.	0	0	0	0	0	0
	j. Total (sum a thru i)	1,253,764	0	0	0	0	1,253,764
	-		-		•		
3.	GROSS GALLONS TAXED (1.a-2.j)	184,489,261	69,249,929	470,376	1,221,797	46,223	255,477,586
4.	FULLY REFUNDED						
*	a. Agriculture	12,921	0	0	0	0	12,921
	b. Aviation	0	0	0	0	0	0
*	c. Industrial & Commercial	239 , 357	0	37	2,493	0	241,887
	d. Construction	0	0	0	0	0	0
	e. Marine	0	0	0	0	0	0
*	f. Taxicabs	275 , 978	0	2,816	0	0	278,794
	g. Recreational Vehicles	0	0	0	0	0	0
*	h. Waste Management	0	0	0	2,701	0	2,701
**	i. Federal	15,384	2,070	0	0	0	17,454
**	j. Off Road Farm	679,431	0	0	0	0	679,431
**	k. Off Road Non-Farm	72,777	0	0	0	0	72,777
**	1. Mass Transit m. Aviation	20 , 447 0	42 , 900 0	0	0	0	63,347 0
**	n. Heating Oil	0	0	0	0	0	0
**	o. Trains	0	0	0	0	0	0
*	p. Redi-Mix	9	0	0	0	0	9
**	g. Native Americans	637,745	25,249	0	0	0	662,994
	r. Total (sum a thru q)	1,954,049	70,219	2,853	5 , 194	0	2,032,315
_	NET GALLONS TAXED						
٥.	a. At Full Rate	182,535,212	69,179,710	467,523	1,216,603	46,223	253,445,271
	b. Aviation	1,513,949	09,179,710	407,323	1,210,003	40,223	233,443,271
	C.	1,313,949	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)	184,049,161	69,179,710	467,523	1,216,603	46,223	254,912,997

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): 21 UPLOAD VERSION * User Refunds

STATE CODE: 55 ABBREV: WI ** Vendor Refunds

MONTH (2 DIGITS): 4 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)

1 00000 0117010 01000000	
1. GROSS GALLONS REPORTED	256 721 250
a. Gross Reported 185,743,025 69,249,929 1,738,396 b. Large Losses 0 0 0	256,731,350
b. Large Losses 0 0 0 c. Adjusted (a-b) 185,743,025 69,249,929 1,738,396	256,731,350
C. Adjusted (a-D) 165,745,025 69,249,929 1,756,596	256, /51, 550
2. FULLY TAX EXEMPT	
a. Losses-Flat % 1,253,764 0 0	1,253,764
b. Losses-Actual 0 0 0	0
c. Federal 0 0 0	0
d. 0 0	0
e. 0 0 0	0
f. 0 0 0	0
g. 0 0	0
h. 0 0 0	0
i. 0 0 0	0
j. Total (sum a thru i) 1,253,764 0	1,253,764
3. GROSS GALLONS TAXED (1.a-2.j) 184,489,261 69,249,929 1,738,396	255,477,586
4. FULLY REFUNDED	
* a. Agriculture 12,921 0 0	12,921
b. Aviation 0 0 0	. 0
* c. Industrial & Commercial 239,357 0 0	239,357
d. Construction 0 0 0	0
e. Marine 0 0 0	0
* f. Taxicabs 275,978 0 2,816	278,794
q. Recreational Vehicles 0 0 0	0
* h. Waste Management 0 0 0	0
** i. Federal 15,384 2,070 0	17,454
** j. Off Road Farm 679,431 0 0	679,431
** k. Off Road Non-Farm 72,777 0 0	72,777
** 1. Mass Transit 20,447 42,900 0	63,347
** m. Aviation 0 0 0	0
** n. Heating Oil 0 0 0	0
** o. Trains 0 0 0	0
* p. Redi-Mix 9 0 0	9
** q. Native Americans 637,745 25,249 0	662,994
r. Total (sum a thru q) 1,954,049 70,219 2,816	2,027,084
5. NET GALLONS TAXED	
a. At Full Rate 182,535,212 69,179,710 1,735,580	253,450,502
b. Aviation 0 0 0	0
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 (a thru i) 182,535,212 69,179,710 1,735,580	253,450,502

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.