YEAR (2 DIGITS): 21 \* User Refunds

STATE CODE: 55 ABBREV: WI \*\* Vendor Refunds

MONTH (2 DIGITS): 6 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	CDOGG CALLONG DEDODMED						
1.	GROSS GALLONS REPORTED  a. Gross Reported	211,774,664	72,399,623	184,972	1,053,345	32,013	285,444,617
	b. Large Losses	211,774,004	12,399,023	104,372	1,000,040	0	203,444,017
	c. Adjusted (a-b)	211,774,664	72,399,623	184,972	1,053,345	32,013	285,444,617
2.	FULLY TAX EXEMPT						
	a. Losses-Flat %	1,429,673	0	0	0	0	1,429,673
	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.	0	0	0	0	0	0
	i.	0	0	0	0	0	0
	j. Total (sum a thru i)	1,429,673	0	0	0	0	1,429,673
3.	GROSS GALLONS TAXED (1.a-2.j)	210,344,991	72,399,623	184,972	1,053,345	32,013	284,014,944
4.	FULLY REFUNDED						
*	a. Agriculture	3,454	0	0	0	0	3,454
	b. Aviation	0	0	0	0	0	0
*	c. Industrial & Commercial	118,941	0	0	7,442	0	126,383
	d. Construction	0	0	0	0	0	0
	e. Marine	0	0	0	0	0	0
*	f. Taxicabs	126,144	0	3,646	0	0	129,790
	g. Recreational Vehicles	0	0	0	0	0	0
*	h. Waste Management	0	0	0	155,931	0	155,931
**	i. Federal	22,581	981	0	0	0	23,562
**	j. Off Road Farm	687,316	0	0	0	0	687,316
**	k. Off Road Non-Farm  1. Mass Transit	83,841	7 <b>,</b> 300	0	0	0	83,841
**	m. Aviation	23 <b>,</b> 871 0	7,300	0	0	0	31 <b>,</b> 171
**	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	697 <b>,</b> 785	59 <b>,</b> 959	0	0	0	757,744
	r. Total (sum a thru q)	1,763,933	68,240	3,646	163,373	0	1,999,192
5	NET GALLONS TAXED						
٠.	a. At Full Rate	208,581,058	72,331,383	181,326	889 <b>,</b> 972	32,013	282,015,752
	b. Aviation	1,681,636	0	0	0	02,010	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)	210,262,694	72,331,383	181,326	889 <b>,</b> 972	32,013	283,665,375

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): 6 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 CDOCG CALLONG DEDODEED				
1. GROSS GALLONS REPORTED	211 774 664	70 200 602	1 070 220	205 444 617
a. Gross Reported	211,774,664	72,399,623 0	1,270,330 0	285,444,617 0
<ul><li>b. Large Losses</li><li>c. Adjusted (a-b)</li></ul>	211,774,664	72,399,623	1,270,330	285,444,617
c. Adjusted (a-b)	211, //4, 004	12,399,623	1,270,330	203,444,617
2. FULLY TAX EXEMPT				
a. Losses-Flat %	1,429,673	0	0	1,429,673
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)	1,429,673	0	0	1,429,673
3. GROSS GALLONS TAXED (1.a	a-2.j) 210,344,991	72,399,623	1,270,330	284,014,944
4. FULLY REFUNDED				
* a. Agriculture	3,454	0	0	3,454
b. Aviation	0	0	0	0
* c. Industrial & Commerce	ial 118 <b>,</b> 941	0	0	118,941
d. Construction	0	0	0	0
e. Marine	0	0	0	0
* f. Taxicabs	126,144	0	3,646	129,790
g. Recreational Vehicles	s 0	0	0	0
* h. Waste Management	0	0	0	0
** i. Federal	22,581	981	0	23,562
** j. Off Road Farm	687,316	0	0	687,316
** k. Off Road Non-Farm	83,841	0	0	83,841
** l. Mass Transit	23,871	7,300	0	31,171
** m. Aviation	0	0	0	0
** n. Heating Oil	0	0	0	0
** o. Trains	0	0	0	0
* p. Redi-Mix	0	0	0	0
** q. Native Americans	697 <b>,</b> 785	59,959	0	757,744
r. Total (sum a thru q)		68,240	3,646	1,835,819
5. NET GALLONS TAXED				
a. At Full Rate	208,581,058	72,331,383	1,266,684	282,179,125
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
q.	0	0	0	0
h.	0	0	0	0
i.	0	0	0	0
	208,581,058	72,331,383	1,266,684	282,179,125

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.