

YEAR (2 DIGITS):	25	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 LPG	HIGHWAY CNG	HIGHWAY LNG	TOTAL (COMPUTED)
1. GROSS GALLONS REPORTED						
a. Gross Reported	211,024,274	68,203,270	219,444	661,251	0	280,108,239
b. Large Losses	0	0	0	0	0	0
c. Adjusted (a-b)	211,024,274	68,203,270	219,444	661,251	0	280,108,239
2. FULLY TAX EXEMPT						
a. Losses-Flat %	2,848,787	0	0	0	0	2,848,787
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)	2,848,787	0	0	0	0	2,848,787
3. GROSS GALLONS TAXED (1.a-2.j)	208,175,487	68,203,270	219,444	661,251	0	277,259,452
4. FULLY REFUNDED						
* a. Agriculture	5,873	0	0	0	0	5,873
b. Aviation	0	0	0	0	0	0
* c. Industrial & Commercial	58,396	0	0	0	0	58,396
d. Construction	0	0	0	0	0	0
e. Marine	0	0	0	0	0	0
* f. Taxicabs	25,239	0	0	0	0	25,239
g. Recreational Vehicles	0	0	0	0	0	0
* h. Waste Management	0	0	0	66,596	0	66,596
** i. Federal	12,567	2,868	0	0	0	15,435
** j. Off Road Farm	556,372	0	0	0	0	556,372
** k. Off Road Non-Farm	50,370	0	0	0	0	50,370
** l. Mass Transit	52,200	158,725	0	0	0	210,925
** m. Aviation	0	0	0	0	0	0
** n. Heating Oil	0	17,257	0	0	0	17,257
** o. Trains	0	0	0	0	0	0
* p. Redi-Mix	0	0	0	0	0	0
** q. Native Americans	202,146	14,437	0	0	0	216,583
r. Total (sum a thru q)	963,163	193,287	0	66,596	0	1,223,046
5. NET GALLONS TAXED						
a. At Full Rate	207,212,324	68,009,983	219,444	594,655	0	276,036,406
b. Aviation	1,651,966	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)	208,864,290	68,009,983	219,444	594,655	0	277,688,372

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):	25	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. GROSS GALLONS REPORTED				
a. Gross Reported	211,024,274	68,203,270	880,695	280,108,239
b. Large Losses	0	0	0	0
c. Adjusted (a-b)	211,024,274	68,203,270	880,695	280,108,239
2. FULLY TAX EXEMPT				
a. Losses-Flat %	2,848,787	0	0	2,848,787
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)	2,848,787	0	0	2,848,787
3. GROSS GALLONS TAXED (1.a-2.j)	208,175,487	68,203,270	880,695	277,259,452
4. FULLY REFUNDED				
* a. Agriculture	5,873	0	0	5,873
b. Aviation	0	0	0	0
* c. Industrial & Commercial	58,396	0	0	58,396
d. Construction	0	0	0	0
e. Marine	0	0	0	0
* f. Taxicabs	25,239	0	0	25,239
g. Recreational Vehicles	0	0	0	0
* h. Waste Management	0	0	0	0
** i. Federal	12,567	2,868	0	15,435
** j. Off Road Farm	556,372	0	0	556,372
** k. Off Road Non-Farm	50,370	0	0	50,370
** l. Mass Transit	52,200	158,725	0	210,925
** 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	202,146	14,437	0	216,583
r. Total (sum a thru q)	963,163	176,030	0	1,139,193
5. NET GALLONS TAXED				
a. At Full Rate	207,212,324	68,027,240	880,695	276,120,259
b. Aviation	0	0	0	0
c.	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)	207,212,324	68,027,240	880,695	276,120,259

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.