

Period of: January 2012

02/20/12

Summary of Fuel Tax Reported

Total Refunds

Users	\$845,373	
Vendors	\$627,661	
Total Refunds	\$1,473,033	\$1,473,033

Total Non-Motor Vehicle Fuel Tax

Avgas	\$0.060 (eff. 4/1/06)	\$96,231	
LPG	\$0.226 (eff. 4/1/06)	\$36,943	
CNG	\$0.247 (eff. 4/1/06)	\$16,767	
Total Non-MVF Tax		\$149,941	\$149,941

Total Motor Vehicle Fuel Tax

Gasoline	\$0.309 (eff. 4/1/06)	\$61,988,616	
Diesel	\$0.309 (eff. 4/1/06)	\$18,528,707	
Total MVF Tax		\$80,517,322	\$80,517,322

Petroleum Inspection Fee Gallons

Gasoline	200,751,901	
Diesel	60,015,653	
Other	31,343,936	
Total PI Fee Gallons		292,111,490

Net Gasoline Gallons	197,902,364	
1.35% Allowance Gallons	2,708,043	
Gross Gasoline Gallons	200,610,407	200,610,407

Alternate Fuel Gallons		231,347
Diesel Fuel Gallons		59,963,452

Total Motor Vehicle Fuel Gallons		260,805,206
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January 2012	Total Gallons	Gasoline Gallons	Diesel Gallons	LPG Gallons	CNG Gallons
Gasohol (Alcohol Gross)	5,130,536				
Gasohol (Gas+Alcohol)	200,610,407	195,479,871			
Agriculture [---Refund---]	21,852	14,800	7,052	0	0
Ready Mix	58,756	0	58,756	0	0
Waste Management	250,133	0	250,133	0	0
Industrial & Commercial	1,395,086	79,608	1,315,478	0	0
Urban Mass	39,751	6,004	33,747	0	0
Taxicabs	96,658	93,464	3,194	0	0
Federal	19,452	16,880	2,572	0	0
Off Road Farm	1,118,358	1,118,358	0	0	0
Off Road Non-Farm	48,156	48,156	0	0	0
Mass Transit	65,568	453	65,115	0	0
Aviation	3,413	3,413	0	0	0
Heating Oil	3,240	0	3,240	0	0
Native Americans [---Refund---]	773,078	713,014	60,064	0	0
Aviation (Net Taxable)		1,603,843			

User Claims

	# of Claims	Amount
Agriculture	23	\$6,752
Ready Mix	6	\$18,156
Waste Management	13	\$77,291
Miscellaneous	167	\$431,082
Urban Mass	4	\$12,283
Retailers	239	\$269,942
Taxicabs	33	\$29,867

Vendor Claims

	# of Claims	Amount
Federal	27	\$6,011
Off Road Farm	141	\$345,573
Off Road Non-Farm	37	\$14,880
Mass Transit	6	\$20,261
Aviation	3	\$1,055
Heating Oil	1	\$1,001
Native Americans	22	\$238,881

02/20/12

Tax Reported

Motor Vehicle Fuel *	\$79,734,247
Less: Tax Refunds	\$1,473,033
Net Motor Vehicle Fuel	\$78,261,214
General Aviation Fuel	\$96,231
Total Motor Vehicle and General Aviation Fuels	\$78,357,444

Taxable Gallons

Gasoline	200,610,407
Diesel	59,963,452
Alternate Fuel	231,347
Total Motor Vehicle Fuel Gallons	260,805,206
General Aviation Fuel	1,603,843

FISCAL YEAR TO DATE
 JULY 2011 THRU JANUARY 2012

Tax Reported

Motor Vehicle Fuel *	\$204,656,668
Less: Tax Refunds	\$11,088,614
Net Motor Vehicle Fuel	\$193,568,054
General Aviation Fuel	\$238,771
Total Motor Vehicle and General Aviation Fuels	\$193,806,825

Taxable Gallons

Gasoline	512,998,615
Diesel	155,933,778
Alternate Fuel	414,514
Total Motor Vehicle Fuel Gallons	669,346,907
General Aviation Fuel	3,979,511

* Includes Gasoline, Diesel & Alternate Fuels 02/20/12

WISCONSIN DEPT OF REVENUE

EXCISE TAX SECTION

02/20/12

MOTOR VEHICLE FUEL TAX REFUND STATISTICAL REPORT
FOR JANUARY 2012 AND THE FISCAL YEAR TO DATE

Type of Refund	User Claims		Vendor Claims		January 2012
	Number of Claims	Amount	Number of Claims	Amount	Total Amount Refunded
Agriculture	23	\$6,752	141	\$345,573	\$352,325
Ready Mix	6	\$18,156	0	\$0	\$18,156
Waste Management	13	\$77,291	0	\$0	\$77,291
Miscellaneous	167	\$431,082	37	\$14,880	\$445,962
Urban Mass Transit	4	\$12,283	6	\$20,261	\$32,544
Retailers	239	\$269,942	0	\$0	\$269,942
Taxicabs	33	\$29,867	0	\$0	\$29,867
Federal	0	\$0	27	\$6,011	\$6,011
Aviation	0	\$0	3	\$1,055	\$1,055
Heating Oil	0	\$0	1	\$1,001	\$1,001
Trains	0	\$0	0	\$0	\$0
Native Americans	0	\$0	22	\$238,881	\$238,881
Total	485	\$845,373	237	\$627,661	\$1,473,033

Fiscal Year To Date

Type of Refund	User Claims		Vendor Claims		Total Amount Refunded
	Number of Claims	Amount	Number of Claims	Amount	July 2011 thru January 2012
Agriculture	167	\$92,791	892	\$2,590,656	\$2,683,447
Ready Mix	49	\$195,872	0	\$0	\$195,872
Waste Management	136	\$665,946	0	\$0	\$665,946
Miscellaneous	1,257	\$2,712,294	342	\$327,824	\$3,040,118
Urban Mass Transit	29	\$142,069	51	\$248,623	\$390,692
Retailers	1,436	\$1,619,226	0	\$0	\$1,619,226
Taxicabs	432	\$687,775	0	\$0	\$687,775
Federal	0	\$0	196	\$74,517	\$74,517
Aviation	0	\$0	38	\$8,592	\$8,592
Heating Oil	0	\$0	11	\$10,582	\$10,582
Trains	0	\$0	0	\$0	\$0
Native Americans	0	\$0	146	\$1,711,845	\$1,711,845
Total	3,506	\$6,115,975	1,676	\$4,972,639	\$11,088,614