

Period of: January 2014

02/25/14

Summary of Fuel Tax Reported

Total Refunds

Users	\$1,073,913	
Vendors	\$695,084	
Total Refunds	\$1,768,997	\$1,768,997

Total Non-Motor Vehicle Fuel Tax

Avgas	\$0.060 (eff. 4/1/06)	\$91,777	
LPG	\$0.226 (eff. 4/1/06)	\$50,772	
CNG	\$0.247 (eff. 4/1/06)	\$85,946	
LNG	\$0.197 (eff. 4/1/12)	\$7,286	
Total Non-MVF Tax		\$235,781	\$235,781

Total Motor Vehicle Fuel Tax

Gasoline	\$0.309 (eff. 4/1/06)	\$90,921,930	
Diesel	\$0.309 (eff. 4/1/06)	\$28,157,538	
Total MVF Tax		\$119,079,468	\$119,079,468

Petroleum Inspection Fee Gallons

Gasoline	3,483,107,577	
Diesel	470,488,663	
Other	38,149,907	
Total PI Fee Gallons		3,991,746,147

Net Gasoline Gallons	290,273,553	
1.35% Allowance Gallons	3,972,174	
Gross Gasoline Gallons	294,245,727	294,245,727

Alternate Fuel Gallons		609,583
Diesel Fuel Gallons		91,124,719

Total Motor Vehicle Fuel Gallons		385,980,029
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January 2014	Total Gallons	Gasoline Gallons	Diesel Gallons	LPG Gallons	CNG Gallons	LNG Gallons
Gasohol (Alcohol Gross)	168,317,756					
Gasohol (Gas+Alcohol)	294,245,727	125,927,971				
Agriculture [---Refund---]	48,473	34,071	14,402	0	0	0
Ready Mix	109,192	0	109,192	0	0	0
Waste Management	206,634	0	206,634	0	0	0
Industrial & Commercial	1,770,868	200,561	1,570,307	0	0	0
Urban Mass	61,402	15,878	45,524	0	0	0
Taxicabs	275,776	198,804	25,931	51,041	0	0
Federal	19,423	18,475	948	0	0	0
Off Road Farm	796,907	796,907	0	0	0	0
Off Road Non-Farm	116,088	116,088	0	0	0	0
Mass Transit	161,664	43,215	118,449	0	0	0
Aviation	0	0	0	0	0	0
Heating Oil	5,887	0	5,887	0	0	0
Native Americans [---Refund---]	1,149,495	1,089,587	59,908	0	0	0
Aviation (Net Taxable)			1,529,615			

User Claims

	# of Claims	Amount
Agriculture	52	\$14,978
Ready Mix	9	\$33,740
Waste Management	15	\$63,850
Miscellaneous	211	\$547,198
Urban Mass	5	\$18,973
Retailers	257	\$314,195
Taxicabs	35	\$80,978

Vendor Claims

	# of Claims	Amount
Federal	27	\$6,002
Off Road Farm	109	\$246,244
Off Road Non-Farm	38	\$35,871
Mass Transit	5	\$49,954
Aviation	0	\$0
Heating Oil	3	\$1,819
Native Americans	19	\$355,194

02/25/14

## Tax Reported

Motor Vehicle Fuel *	\$117,996,070
Less: Tax Refunds	\$1,768,997
Net Motor Vehicle Fuel	\$116,227,073
General Aviation Fuel	\$91,777
Total Motor Vehicle and General Aviation Fuels	\$116,318,850

## Taxable Gallons

Gasoline	294,245,727
Diesel	91,124,719
Alternate Fuel	609,583
Total Motor Vehicle Fuel Gallons	385,980,029
General Aviation Fuel	1,529,615

FISCAL YEAR TO DATE  
 JULY 2013 THRU JANUARY 2014

## Tax Reported

Motor Vehicle Fuel *	\$605,934,034
Less: Tax Refunds	\$11,364,148
Net Motor Vehicle Fuel	\$594,569,886
General Aviation Fuel	\$749,958
Total Motor Vehicle and General Aviation Fuels	\$595,319,844

## Taxable Gallons

Gasoline	1,521,973,526
Diesel	456,567,951
Alternate Fuel	3,834,087
Total Motor Vehicle Fuel Gallons	1,982,375,564
General Aviation Fuel	12,499,295

\* Includes Gasoline, Diesel & Alternate Fuels 02/25/14

## WISCONSIN DEPT OF REVENUE

## EXCISE TAX SECTION

02/25/14

MOTOR VEHICLE FUEL TAX REFUND STATISTICAL REPORT  
FOR JANUARY 2014 AND THE FISCAL YEAR TO DATE

Type of Refund	User Claims		Vendor Claims		January 2014
	Number of Claims	Amount	Number of Claims	Amount	Total Amount Refunded
Agriculture	52	\$14,978	109	\$246,244	\$261,222
Ready Mix	9	\$33,740	0	\$0	\$33,740
Waste Management	15	\$63,850	0	\$0	\$63,850
Miscellaneous	211	\$547,198	38	\$35,871	\$583,069
Urban Mass Transit	5	\$18,973	5	\$49,954	\$68,927
Retailers	257	\$314,195	0	\$0	\$314,195
Taxicabs	35	\$80,978	0	\$0	\$80,978
Federal	0	\$0	27	\$6,002	\$6,002
Aviation	0	\$0	0	\$0	\$0
Heating Oil	0	\$0	3	\$1,819	\$1,819
Trains	0	\$0	0	\$0	\$0
Native Americans	0	\$0	19	\$355,194	\$355,194
Total	584	\$1,073,913	201	\$695,084	\$1,768,997

## Fiscal Year To Date

Type of Refund	User Claims		Vendor Claims		Total Amount Refunded
	Number of Claims	Amount	Number of Claims	Amount	July 2013 thru January 2014
Agriculture	133	\$82,582	760	\$2,191,373	\$2,273,955
Ready Mix	51	\$141,204	0	\$0	\$141,204
Waste Management	103	\$425,074	0	\$0	\$425,074
Miscellaneous	1,333	\$3,237,021	250	\$283,697	\$3,520,718
Urban Mass Transit	25	\$112,082	40	\$318,909	\$430,990
Retailers	1,529	\$1,714,551	0	\$0	\$1,714,551
Taxicabs	376	\$669,517	0	\$0	\$669,517
Federal	0	\$0	180	\$72,571	\$72,571
Aviation	0	\$0	22	\$4,423	\$4,423
Heating Oil	0	\$0	9	\$5,220	\$5,220
Trains	0	\$0	0	\$0	\$0
Native Americans	0	\$0	133	\$2,105,924	\$2,105,924
Total	3,550	\$6,382,030	1,394	\$4,982,117	\$11,364,148