

Period of: December 2016

01/20/17

Summary of Fuel Tax Reported

Total Refunds

Users	\$587,363	
Vendors	\$597,596	
Total Refunds	\$1,184,959	\$1,184,959

Total Non-Motor Vehicle Fuel Tax

Avgas	\$0.060 (eff. 4/1/06)	\$100,661	
LPG	\$0.226 (eff. 4/1/06)	\$49,188	
CNG	\$0.247 (eff. 4/1/06)	\$288,871	
LNG	\$0.197 (eff. 4/1/12)	\$1,525	
Total Non-MVF Tax		\$440,245	\$440,245

Total Motor Vehicle Fuel Tax

Gasoline	\$0.309 (eff. 4/1/06)	\$63,037,190	
Diesel	\$0.309 (eff. 4/1/06)	\$17,837,630	
Total MVF Tax		\$80,874,820	\$80,874,820

Petroleum Inspection Fee Gallons

Gasoline	257,987,821	
Diesel	248,973,331	
Other	32,077,357	
Total PI Fee Gallons		539,038,509

Net Gasoline Gallons	201,249,864	
1.35% Allowance Gallons	2,753,986	
Gross Gasoline Gallons	204,003,850	204,003,850

Alternate Fuel Gallons		1,394,896
Diesel Fuel Gallons		57,726,958

Total Motor Vehicle Fuel Gallons		263,125,704
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December 2016	Total Gallons	Gasoline Gallons	Diesel Gallons	LPG Gallons	CNG Gallons	LNG Gallons
Gasohol (Alcohol Gross)	164,170,399					
Gasohol (Gas+Alcohol)	204,003,850	39,833,451				
Agriculture [---Refund---]	43,876	8,581	35,295	0	0	0
Ready Mix	156,760	0	156,760	0	0	0
Waste Management	89,455	210	87,081	0	2,164	0
Industrial & Commercial	746,877	115,039	631,838	0	0	0
Urban Mass	84,644	12,246	72,398	0	0	0
Taxicabs	174,002	173,823	179	0	0	0
Federal	39,492	26,975	12,517	0	0	0
Off Road Farm	853,808	853,808	0	0	0	0
Off Road Non-Farm	102,805	102,805	0	0	0	0
Mass Transit	78,717	0	78,717	0	0	0
Aviation	429	429	0	0	0	0
Heating Oil	16,887	0	16,887	0	0	0
Native Americans [---Refund---]	841,830	801,977	39,853	0	0	0
Aviation (Net Taxable)		1,677,685				

User Claims

	# of Claims	Amount
Agriculture	17	\$13,558
Ready Mix	8	\$48,439
Waste Management	14	\$27,507
Miscellaneous	126	\$230,785
Urban Mass	5	\$26,155
Retailers	141	\$187,152
Taxicabs	59	\$53,767

Vendor Claims

	# of Claims	Amount
Federal	26	\$12,203
Off Road Farm	88	\$263,827
Off Road Non-Farm	29	\$31,767
Mass Transit	7	\$24,324
Aviation	2	\$133
Heating Oil	2	\$5,218
Native Americans	21	\$260,125

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Tax Reported

Motor Vehicle Fuel *	\$80,363,422
Less: Tax Refunds	\$1,184,959
Net Motor Vehicle Fuel	\$79,178,463
General Aviation Fuel	\$100,661
Total Motor Vehicle and General Aviation Fuels	\$79,279,124

Taxable Gallons

Gasoline	204,003,850
Diesel	57,726,958
Alternate Fuel	1,394,896
Total Motor Vehicle Fuel Gallons	263,125,704
General Aviation Fuel	1,677,685

FISCAL YEAR TO DATE
 JULY 2016 THRU DECEMBER 2016

Tax Reported

Motor Vehicle Fuel *	\$547,343,002
Less: Tax Refunds	\$9,820,342
Net Motor Vehicle Fuel	\$537,522,660
General Aviation Fuel	\$713,087
Total Motor Vehicle and General Aviation Fuels	\$538,235,746

Taxable Gallons

Gasoline	1,382,554,561
Diesel	401,019,431
Alternate Fuel	8,163,796
Total Motor Vehicle Fuel Gallons	1,791,737,788
General Aviation Fuel	11,884,776

* Includes Gasoline, Diesel & Alternate Fuels 01/20/17

WISCONSIN DEPT OF REVENUE

EXCISE TAX SECTION

01/20/17

MOTOR VEHICLE FUEL TAX REFUND STATISTICAL REPORT
FOR DECEMBER 2016 AND THE FISCAL YEAR TO DATE

Type of Refund	User Claims		Vendor Claims		December 2016
	Number of Claims	Amount	Number of Claims	Amount	Total Amount Refunded
Agriculture	17	\$13,558	88	\$263,827	\$277,384
Ready Mix	8	\$48,439	0	\$0	\$48,439
Waste Management	14	\$27,507	0	\$0	\$27,507
Miscellaneous	126	\$230,785	29	\$31,767	\$262,552
Urban Mass Transit	5	\$26,155	7	\$24,324	\$50,479
Retailers	141	\$187,152	0	\$0	\$187,152
Taxicabs	59	\$53,767	0	\$0	\$53,767
Federal	0	\$0	26	\$12,203	\$12,203
Aviation	0	\$0	2	\$133	\$133
Heating Oil	0	\$0	2	\$5,218	\$5,218
Trains	0	\$0	0	\$0	\$0
Native Americans	0	\$0	21	\$260,125	\$260,125
Total	370	\$587,363	175	\$597,596	\$1,184,959

Fiscal Year To Date

Type of Refund	User Claims		Vendor Claims		Total Amount Refunded
	Number of Claims	Amount	Number of Claims	Amount	July 2016 thru December 2016
Agriculture	83	\$106,955	542	\$1,613,446	\$1,720,401
Ready Mix	58	\$330,970	0	\$0	\$330,970
Waste Management	131	\$532,564	0	\$0	\$532,564
Miscellaneous	1,290	\$2,932,129	201	\$202,540	\$3,134,670
Urban Mass Transit	24	\$114,138	35	\$168,793	\$282,932
Retailers	1,487	\$1,727,585	0	\$0	\$1,727,585
Taxicabs	295	\$418,038	0	\$0	\$418,038
Federal	0	\$0	151	\$73,416	\$73,416
Aviation	0	\$0	10	\$1,141	\$1,141
Heating Oil	0	\$0	8	\$11,365	\$11,365
Trains	0	\$0	0	\$0	\$0
Native Americans	0	\$0	114	\$1,587,261	\$1,587,261
Total	3,368	\$6,162,379	1,061	\$3,657,963	\$9,820,342