

Period of: January 2017

02/20/17

Summary of Fuel Tax Reported

Total Refunds

Users	\$1,278,832	
Vendors	\$659,210	
Total Refunds	\$1,938,042	\$1,938,042

Total Non-Motor Vehicle Fuel Tax

Avgas	\$0.060 (eff. 4/1/06)	\$89,135	
LPG	\$0.226 (eff. 4/1/06)	\$78,969	
CNG	\$0.247 (eff. 4/1/06)	\$313,044	
LNG	\$0.197 (eff. 4/1/12)	\$848	
Total Non-MVF Tax		\$481,996	\$481,996

Total Motor Vehicle Fuel Tax

Gasoline	\$0.309 (eff. 4/1/06)	\$63,671,916	
Diesel	\$0.309 (eff. 4/1/06)	\$17,444,288	
Total MVF Tax		\$81,116,204	\$81,116,204

Petroleum Inspection Fee Gallons

Gasoline	2,462,224,138	
Diesel	399,469,257	
Other	25,101,269	
Total PI Fee Gallons		2,886,794,664

Net Gasoline Gallons

203,276,146

1.35% Allowance Gallons

2,781,834

Gross Gasoline Gallons

206,057,980

206,057,980

Alternate Fuel Gallons

1,621,088

Diesel Fuel Gallons

56,454,007

Total Motor Vehicle Fuel Gallons

264,133,075

January 2017		Total Gallons	Gasoline Gallons	Diesel Gallons	LPG Gallons	CNG Gallons	LNG Gallons
Gasohol	(Alcohol Gross)	182,162,698					
Gasohol	(Gas+Alcohol)	206,057,980	23,895,282				
Agriculture	[---Refund---]	89,947	25,336	64,611	0	0	0
Ready Mix		544,844	0	543,357	0	1,487	0
Waste Management		470,688	0	400,769	0	69,919	0
Industrial & Commercial		1,666,201	231,009	1,434,599	593	0	0
Urban Mass		67,537	8,199	59,338	0	0	0
Taxicabs		335,518	239,992	8,784	86,742	0	0
Federal		60,931	54,981	5,950	0	0	0
Off Road Farm		966,734	966,734	0	0	0	0
Off Road Non-Farm		80,243	80,243	0	0	0	0
Mass Transit		74,340	0	74,340	0	0	0
Aviation		151	151	0	0	0	0
Heating Oil		2,485	0	2,485	0	0	0
Native Americans	[---Refund---]	948,483	922,910	25,573	0	0	0
Aviation	(Net Taxable)		1,485,586				

User Claims

	# of Claims	Amount
Agriculture	40	\$27,794
Ready Mix	17	\$168,265
Waste Management	31	\$141,108
Miscellaneous	255	\$514,807
Urban Mass	4	\$20,869
Retailers	238	\$309,515
Taxicabs	54	\$96,475

Vendor Claims

	# of Claims	Amount
Federal	29	\$18,828
Off Road Farm	110	\$298,721
Off Road Non-Farm	35	\$24,795
Mass Transit	4	\$22,971
Aviation	1	\$47
Heating Oil	1	\$768
Native Americans	16	\$293,081

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Tax Reported

Motor Vehicle Fuel *	\$80,649,478
Less: Tax Refunds	\$1,938,042
Net Motor Vehicle Fuel	\$78,711,436
General Aviation Fuel	\$89,135
Total Motor Vehicle and General Aviation Fuels	\$78,800,571

Taxable Gallons

Gasoline	206,057,980
Diesel	56,454,007
Alternate Fuel	1,621,088
Total Motor Vehicle Fuel Gallons	264,133,075
General Aviation Fuel	1,485,586

FISCAL YEAR TO DATE
 JULY 2016 THRU JANUARY 2017

Tax Reported

Motor Vehicle Fuel *	\$627,992,480
Less: Tax Refunds	\$11,759,603
Net Motor Vehicle Fuel	\$616,232,877
General Aviation Fuel	\$802,222
Total Motor Vehicle and General Aviation Fuels	\$617,035,099

Taxable Gallons

Gasoline	1,588,612,541
Diesel	457,473,438
Alternate Fuel	9,784,884
Total Motor Vehicle Fuel Gallons	2,055,870,863
General Aviation Fuel	13,370,362

* Includes Gasoline, Diesel & Alternate Fuels

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WISCONSIN DEPT OF REVENUE

EXCISE TAX SECTION

02/20/17

MOTOR VEHICLE FUEL TAX REFUND STATISTICAL REPORT
FOR JANUARY 2017 AND THE FISCAL YEAR TO DATE

Type of Refund	User Claims		Vendor Claims		January 2017
	Number of Claims	Amount	Number of Claims	Amount	Total Amount Refunded
Agriculture	40	\$27,794	110	\$298,721	\$326,514
Ready Mix	17	\$168,265	0	\$0	\$168,265
Waste Management	31	\$141,108	0	\$0	\$141,108
Miscellaneous	255	\$514,807	35	\$24,795	\$539,602
Urban Mass Transit	4	\$20,869	4	\$22,971	\$43,840
Retailers	238	\$309,515	0	\$0	\$309,515
Taxicabs	54	\$96,475	0	\$0	\$96,475
Federal	0	\$0	29	\$18,828	\$18,828
Aviation	0	\$0	1	\$47	\$47
Heating Oil	0	\$0	1	\$768	\$768
Trains	0	\$0	0	\$0	\$0
Native Americans	0	\$0	16	\$293,081	\$293,081
Total	639	\$1,278,832	196	\$659,210	\$1,938,042

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 January 2017
Agriculture	123	\$134,748	652	\$1,912,167	\$2,046,916
Ready Mix	75	\$499,235	0	\$0	\$499,235
Waste Management	162	\$673,671	0	\$0	\$673,671
Miscellaneous	1,545	\$3,446,936	236	\$227,335	\$3,674,272
Urban Mass Transit	28	\$135,007	39	\$191,764	\$326,772
Retailers	1,725	\$2,037,100	0	\$0	\$2,037,100
Taxicabs	349	\$514,513	0	\$0	\$514,513
Federal	0	\$0	180	\$93,462	\$93,462
Aviation	0	\$0	11	\$1,188	\$1,188
Heating Oil	0	\$0	9	\$12,133	\$12,133
Trains	0	\$0	0	\$0	\$0
Native Americans	0	\$0	130	\$1,880,343	\$1,880,343
Total	4,007	\$7,441,211	1,257	\$4,318,392	\$11,759,603