

Period of: December 2017

01/31/18

Summary of Fuel Tax Reported

Total Refunds

Users	\$1,593,341	
Vendors	\$434,205	
Total Refunds	\$2,027,546	\$2,027,546

Total Non-Motor Vehicle Fuel Tax

Avgas	\$0.060 (eff. 4/1/06)	\$97,093	
LPG	\$0.226 (eff. 4/1/06)	\$59,294	
CNG	\$0.247 (eff. 4/1/06)	\$311,040	
LNG	\$0.197 (eff. 4/1/12)	\$6,013	
Total Non-MVF Tax		\$473,441	\$473,441

Total Motor Vehicle Fuel Tax

Gasoline	\$0.309 (eff. 4/1/06)	\$95,284,735	
Diesel	\$0.309 (eff. 4/1/06)	\$35,095,240	
Total MVF Tax		\$130,379,975	\$130,379,975

Petroleum Inspection Fee Gallons

Gasoline	487,938,661	
Diesel	150,870,358	
Other	52,034,946	
Total PI Fee Gallons		690,843,965

Net Gasoline Gallons

304,201,808

1.35% Allowance Gallons

4,163,029

Gross Gasoline Gallons

308,364,837

308,364,837

Alternate Fuel Gallons

1,552,149

Diesel Fuel Gallons

113,576,829

Total Motor Vehicle Fuel Gallons

423,493,815

December 2017	Total Gallons	Gasoline Gallons	Diesel Gallons	LPG Gallons	CNG Gallons	LNG Gallons
Gasohol (Alcohol Gross)	178,674,859					
Gasohol (Gas+Alcohol)	308,364,837	129,689,978				
Agriculture [---Refund---]	139,777	5,216	134,561	0	0	0
Ready Mix	581,222	0	581,222	0	0	0
Waste Management	721,483	6,068	588,176	0	127,239	0
Industrial & Commercial	2,496,039	290,512	2,193,094	80	12,353	0
Urban Mass	50,183	22,597	27,586	0	0	0
Taxicabs	287,739	231,124	754	55,861	0	0
Federal	6,029	5,326	703	0	0	0
Off Road Farm	494,276	494,276	0	0	0	0
Off Road Non-Farm	49,014	49,014	0	0	0	0
Mass Transit	191,410	116,742	74,668	0	0	0
Aviation	0	0	0	0	0	0
Heating Oil	3,123	0	3,123	0	0	0
Native Americans [---Refund---]	661,343	633,320	28,023	0	0	0
Aviation (Net Taxable)			1,618,217			

User Claims

	# of Claims	Amount
Agriculture	27	\$43,191
Ready Mix	20	\$179,598
Waste Management	49	\$215,049
Miscellaneous	391	\$770,504
Urban Mass	4	\$15,507
Retailers	252	\$285,217
Taxicabs	74	\$84,275

Vendor Claims

	# of Claims	Amount
Federal	14	\$1,863
Off Road Farm	79	\$152,731
Off Road Non-Farm	27	\$15,145
Mass Transit	4	\$59,146
Aviation	0	\$0
Heating Oil	2	\$965
Native Americans	20	\$204,355

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Tax Reported

Motor Vehicle Fuel *	\$129,469,946
Less: Tax Refunds	\$2,027,546
Net Motor Vehicle Fuel	\$127,442,401
General Aviation Fuel	\$97,093
Total Motor Vehicle and General Aviation Fuels	\$127,539,494

Taxable Gallons

Gasoline	308,364,837
Diesel	113,576,829
Alternate Fuel	1,552,149
Total Motor Vehicle Fuel Gallons	423,493,815
General Aviation Fuel	1,618,217

FISCAL YEAR TO DATE
 JULY 2017 THRU DECEMBER 2017

Tax Reported

Motor Vehicle Fuel *	\$556,299,002
Less: Tax Refunds	\$8,491,548
Net Motor Vehicle Fuel	\$547,807,454
General Aviation Fuel	\$711,956
Total Motor Vehicle and General Aviation Fuels	\$548,519,410

Taxable Gallons

Gasoline	1,394,549,662
Diesel	417,462,275
Alternate Fuel	9,080,639
Total Motor Vehicle Fuel Gallons	1,821,092,576
General Aviation Fuel	11,865,933

* Includes Gasoline, Diesel & Alternate Fuels 01/31/18

WISCONSIN DEPT OF REVENUE

EXCISE TAX SECTION

01/31/18

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

Type of Refund	User Claims		Vendor Claims		December 2017
	Number of Claims	Amount	Number of Claims	Amount	Total Amount Refunded
Agriculture	27	\$43,191	79	\$152,731	\$195,922
Ready Mix	20	\$179,598	0	\$0	\$179,598
Waste Management	49	\$215,049	0	\$0	\$215,049
Miscellaneous	391	\$770,504	27	\$15,145	\$785,649
Urban Mass Transit	4	\$15,507	4	\$59,146	\$74,652
Retailers	252	\$285,217	0	\$0	\$285,217
Taxicabs	74	\$84,275	0	\$0	\$84,275
Federal	0	\$0	14	\$1,863	\$1,863
Aviation	0	\$0	0	\$0	\$0
Heating Oil	0	\$0	2	\$965	\$965
Trains	0	\$0	0	\$0	\$0
Native Americans	0	\$0	20	\$204,355	\$204,355
Total	817	\$1,593,341	146	\$434,205	\$2,027,546

Fiscal Year To Date

Type of Refund	User Claims		Vendor Claims		Total Amount Refunded
	Number of Claims	Amount	Number of Claims	Amount	July 2017 thru December 2017
Agriculture	62	\$103,329	517	\$1,516,839	\$1,620,168
Ready Mix	50	\$285,009	0	\$0	\$285,009
Waste Management	115	\$473,881	0	\$0	\$473,881
Miscellaneous	999	\$2,149,773	211	\$242,885	\$2,392,659
Urban Mass Transit	17	\$104,700	32	\$168,765	\$273,465
Retailers	1,316	\$1,560,179	0	\$0	\$1,560,179
Taxicabs	245	\$363,238	0	\$0	\$363,238
Federal	0	\$0	134	\$61,980	\$61,980
Aviation	0	\$0	2	\$450	\$450
Heating Oil	0	\$0	9	\$4,777	\$4,777
Trains	0	\$0	0	\$0	\$0
Native Americans	0	\$0	108	\$1,455,742	\$1,455,742
Total	2,804	\$5,040,109	1,013	\$3,451,439	\$8,491,548