

Period of: September 2023

10/25/23

Summary of Fuel Tax Reported

Total Refunds

|               |           |           |
|---------------|-----------|-----------|
| Users         | \$116,177 |           |
| Vendors       | \$335,536 |           |
| Total Refunds | \$451,713 | \$451,713 |

Total Non-Motor Vehicle Fuel Tax

|                   |                       |           |           |
|-------------------|-----------------------|-----------|-----------|
| Avgas             | \$0.060 (eff. 4/1/06) | \$144,724 |           |
| LPG               | \$0.226 (eff. 4/1/06) | \$26,574  |           |
| CNG               | \$0.247 (eff. 4/1/06) | \$191,095 |           |
| LNG               | \$0.197 (eff. 4/1/12) | \$5,063   |           |
| Total Non-MVF Tax |                       | \$367,456 | \$367,456 |

Total Motor Vehicle Fuel Tax

|               |                       |              |              |
|---------------|-----------------------|--------------|--------------|
| Gasoline      | \$0.309 (eff. 4/1/06) | \$71,347,913 |              |
| Diesel        | \$0.309 (eff. 4/1/06) | \$23,010,121 |              |
| Total MVF Tax |                       | \$94,358,035 | \$94,358,035 |

Petroleum Inspection Fee Gallons

|                      |             |             |
|----------------------|-------------|-------------|
| Gasoline             | 238,140,728 |             |
| Diesel               | 78,162,283  |             |
| Other                | 25,177,327  |             |
| Total PI Fee Gallons |             | 341,480,338 |

|                                  |             |             |
|----------------------------------|-------------|-------------|
| Net Gasoline Gallons             | 227,781,821 |             |
| 1.35% Allowance Gallons          | 3,117,575   |             |
| Gross Gasoline Gallons           | 230,899,396 | 230,899,396 |
| Alternate Fuel Gallons           |             | 916,937     |
| Diesel Fuel Gallons              |             | 74,466,412  |
| Total Motor Vehicle Fuel Gallons |             | 306,282,745 |

| September 2023          |                 | Total<br>Gallons | Gasoline<br>Gallons | Diesel<br>Gallons | LPG<br>Gallons | CNG<br>Gallons | LNG<br>Gallons |
|-------------------------|-----------------|------------------|---------------------|-------------------|----------------|----------------|----------------|
| Gasohol                 | (Alcohol Gross) | 78,236,144       |                     |                   |                |                |                |
| Gasohol                 | (Gas+Alcohol)   | 230,899,396      | 152,663,252         |                   |                |                |                |
| Agriculture             | [---Refund---]  | 411              | 411                 | 0                 | 0              | 0              | 0              |
| Ready Mix               |                 | 0                | 0                   | 0                 | 0              | 0              | 0              |
| Waste Management        |                 | 0                | 0                   | 0                 | 0              | 0              | 0              |
| Industrial & Commercial |                 | 205,523          | 177,844             | 0                 | 0              | 27,679         | 0              |
| Urban Mass              |                 | 12,003           | 12,003              | 0                 | 0              | 0              | 0              |
| Taxicabs                |                 | 163,594          | 163,594             | 0                 | 0              | 0              | 0              |
| Federal                 |                 | 12,081           | 11,544              | 537               | 0              | 0              | 0              |
| Off Road Farm           |                 | 593,874          | 593,874             | 0                 | 0              | 0              | 0              |
| Off Road Non-Farm       |                 | 86,319           | 86,319              | 0                 | 0              | 0              | 0              |
| Mass Transit            |                 | 51,512           | 0                   | 51,512            | 0              | 0              | 0              |
| Aviation                |                 | 0                | 0                   | 0                 | 0              | 0              | 0              |
| Heating Oil             |                 | 0                | 0                   | 0                 | 0              | 0              | 0              |
| Native Americans        | [---Refund---]  | 342,092          | 331,972             | 10,120            | 0              | 0              | 0              |
| Aviation                | (Net Taxable)   |                  |                     | 2,412,072         |                |                |                |

#### User Claims

|                  | # of Claims | Amount   |
|------------------|-------------|----------|
| Agriculture      | 2           | \$127    |
| Ready Mix        | 0           | \$0      |
| Waste Management | 0           | \$0      |
| Miscellaneous    | 53          | \$61,791 |
| Urban Mass       | 1           | \$3,709  |
| Retailers        | 0           | \$0      |
| Taxicabs         | 53          | \$50,551 |

#### Vendor Claims

|                   | # of Claims | Amount    |
|-------------------|-------------|-----------|
| Federal           | 17          | \$3,733   |
| Off Road Farm     | 63          | \$183,507 |
| Off Road Non-Farm | 24          | \$26,673  |
| Mass Transit      | 2           | \$15,917  |
| Aviation          | 0           | \$0       |
| Heating Oil       | 0           | \$0       |
| Native Americans  | 21          | \$105,706 |

10/25/23

## WISCONSIN DEPT OF REVENUE

EXCISE TAX SECTION  
FUEL TAX STATISTICAL REPORT  
MONTH OF SEPTEMBER 2023

## Tax Reported

|  |              |
|--|--------------|
| Motor Vehicle Fuel *                           | \$93,617,436 |
| Less: Tax Refunds                              | \$451,713    |
| Net Motor Vehicle Fuel                         | \$93,165,722 |
| General Aviation Fuel                          | \$144,724    |
| Total Motor Vehicle and General Aviation Fuels | \$93,310,446 |

## Taxable Gallons

|                                  |             |
|----------------------------------|-------------|
| Gasoline                         | 230,899,396 |
| Diesel                           | 74,466,412  |
| Alternate Fuel                   | 916,937     |
| Total Motor Vehicle Fuel Gallons | 306,282,745 |
| General Aviation Fuel            | 2,412,072   |

FISCAL YEAR TO DATE  
JULY 2023 THRU SEPTEMBER 2023

## Tax Reported

|  |               |
|--|---------------|
| Motor Vehicle Fuel *                           | \$295,013,142 |
| Less: Tax Refunds                              | \$1,514,206   |
| Net Motor Vehicle Fuel                         | \$293,498,936 |
| General Aviation Fuel                          | \$432,382     |
| Total Motor Vehicle and General Aviation Fuels | \$293,931,318 |

## Taxable Gallons

|                                  |             |
|----------------------------------|-------------|
| Gasoline                         | 733,261,842 |
| Diesel                           | 228,998,900 |
| Alternate Fuel                   | 3,017,378   |
| Total Motor Vehicle Fuel Gallons | 965,278,120 |
| General Aviation Fuel            | 7,206,364   |

|   |          |
|---|----------|
| * Includes Gasoline, Diesel & Alternate Fuels | 10/25/23 |
|---|----------|

## WISCONSIN DEPT OF REVENUE

## EXCISE TAX SECTION

10/25/23

MOTOR VEHICLE FUEL TAX REFUND STATISTICAL REPORT  
FOR SEPTEMBER 2023 AND THE FISCAL YEAR TO DATE

| Type of Refund     | User Claims         |           | Vendor Claims       |           | September 2023           |
|--------------------|---------------------|-----------|---------------------|-----------|--------------------------|
|                    | Number<br>of Claims | Amount    | Number<br>of Claims | Amount    | Total Amount<br>Refunded |
| Agriculture        | 2                   | \$127     | 63                  | \$183,507 | \$183,634                |
| Ready Mix          | 0                   | \$0       | 0                   | \$0       | \$0                      |
| Waste Management   | 0                   | \$0       | 0                   | \$0       | \$0                      |
| Miscellaneous      | 53                  | \$61,791  | 24                  | \$26,673  | \$88,463                 |
| Urban Mass Transit | 1                   | \$3,709   | 2                   | \$15,917  | \$19,626                 |
| Retailers          | 0                   | \$0       | 0                   | \$0       | \$0                      |
| Taxicabs           | 53                  | \$50,551  | 0                   | \$0       | \$50,551                 |
| Federal            | 0                   | \$0       | 17                  | \$3,733   | \$3,733                  |
| Aviation           | 0                   | \$0       | 0                   | \$0       | \$0                      |
| Heating Oil        | 0                   | \$0       | 0                   | \$0       | \$0                      |
| Trains             | 0                   | \$0       | 0                   | \$0       | \$0                      |
| Native Americans   | 0                   | \$0       | 21                  | \$105,706 | \$105,706                |
| Total              | 109                 | \$116,177 | 127                 | \$335,536 | \$451,713                |

## Fiscal Year To Date

|                    | User Claims         |           | Vendor Claims       |             | Total Amount<br>Refunded         |
|--------------------|---------------------|-----------|---------------------|-------------|----------------------------------|
|                    | Number<br>of Claims | Amount    | Number<br>of Claims | Amount      | July 2023 thru<br>September 2023 |
| Agriculture        | 13                  | \$2,410   | 200                 | \$580,813   | \$583,224                        |
| Ready Mix          | 0                   | \$0       | 0                   | \$0         | \$0                              |
| Waste Management   | 4                   | \$58,135  | 0                   | \$0         | \$58,135                         |
| Miscellaneous      | 139                 | \$142,589 | 84                  | \$93,430    | \$236,020                        |
| Urban Mass Transit | 2                   | \$4,323   | 10                  | \$42,502    | \$46,825                         |
| Retailers          | 0                   | \$0       | 0                   | \$0         | \$0                              |
| Taxicabs           | 96                  | \$80,977  | 0                   | \$0         | \$80,977                         |
| Federal            | 0                   | \$0       | 52                  | \$15,335    | \$15,335                         |
| Aviation           | 0                   | \$0       | 0                   | \$0         | \$0                              |
| Heating Oil        | 0                   | \$0       | 3                   | \$2,096     | \$2,096                          |
| Trains             | 0                   | \$0       | 0                   | \$0         | \$0                              |
| Native Americans   | 0                   | \$0       | 117                 | \$491,595   | \$491,595                        |
| Total              | 254                 | \$288,435 | 466                 | \$1,225,772 | \$1,514,206                      |