

**WISCONSIN DEPARTMENT OF REVENUE  
COLLECTION OF PETROLEUM INSPECTION FEES  
FOR MONTH OF November 2011**

Date Prepared: January 17, 2012

<b>Prior Month Additional</b>	<b>GAS</b>	<b>DIESEL</b>	<b>OTHER</b>	<b>TOTAL</b>
Gallons - Taxpayer Filings	-	-	-	-
Less: Tax Refunds	23,784	1,296	-	25,080
Gallons - Office Audit	-	-	-	-
Less: Tax Refunds	-	-	-	-
Gallons - Field Audit	-	-	-	-
Less: Tax Refunds	-	-	-	-
<b>Total Gallons</b>	<b>(23,784)</b>	<b>(1,296)</b>	<b>-</b>	<b>(25,080)</b>
Petroleum Inspection Fee Rate (primarily 2¢ per gallon, but also includes returns prior to April 2006 @ 3¢ per gallon)				\$ 0.02
<b>PETROLEUM INSPECTION FEES PAID</b>				<b>\$ (501.60)</b>

<b>Current Month</b>	<b>GAS</b>	<b>DIESEL</b>	<b>OTHER</b>	<b>TOTAL</b>
Gallons - Taxpayer Filings	256,234,118	85,358,512	43,227,283	384,819,913
Less: Tax Refunds	21,564	2,377	-	23,941
Gallons - Office Audit	-	-	-	-
Less: Tax Refunds	-	-	-	-
Gallons - Field Audit	-	-	-	-
Less: Tax Refunds	-	-	-	-
<b>Total Gallons</b>	<b>256,212,554</b>	<b>85,356,135</b>	<b>43,227,283</b>	<b>384,795,972</b>
Petroleum Inspection Fee Rate (primarily 2¢ per gallon, but also includes returns prior to April 2006 @ 3¢ per gallon)				\$ 0.02
<b>PETROLEUM INSPECTION FEES PAID</b>				<b>\$ 7,695,983.96</b>

<b>GRAND TOTAL -- GALLONS</b>	<b>256,188,770</b>	<b>85,354,839</b>	<b>43,227,283</b>	<b>384,770,892</b>
<b>GRAND TOTAL -- PETROLEUM INSPECTION FEES PAID</b>				<b>\$ 7,695,482.36</b>

Reconciliation--Minus adjustment to offset previous amount paid when Monthly Estimate exceeds Actual 0

Reconciliation--Plus adjustment to offset previous amount paid when Actual exceeds Monthly Estimate 0

**RECONCILED GRAND TOTAL** **\$ 7,695,482.36**

PREPARED BY CHRISTOPHER ROY

\*Numbers are lower due to switching from EDI to XML filing in the middle of the period and new processing system