

**Iowa Department of Revenue
Fuel Tax Monthly Report
February 2012**

COLLECTIONS	Number of Returns	Total Remitted		
Gasoline		\$ 7,683,206		
Gasohol		16,852,626		
E85		22,036		
Aviation Gasoline		8,835		
Aviation Jet		84,414		
Diesel	438	<u>11,226,965</u>	\$	35,878,082
Liquid Petroleum Gas	88	13,667		
Compressed Natural Gas	1	<u>18</u>	\$	13,685
Other		0		
Accounts Receivable		3,765	\$	3,765
		Total Collections	\$	35,895,532
		Year to Date Total Collections	\$	<u>326,982,951</u>
		Prior Year to Date Total Collections	\$	328,097,525

REFUNDS AND CREDITS

	Number of Claims	Motor Fuel	Special Fuel	Liquid Petroleum Gas	Grand Total (including interest)
Permit Refunds	488	3,467,558	552,473	575	4,021,017
Motor Fuel Income\Corporation Tax Credits					376,355
				Total Refunds & Credits	\$ 4,397,372
				Year to Date Total Refunds & Credits	<u>\$ 30,311,259</u>
				Prior Year to Date Total Refunds & Credits	<u>\$ 22,488,953</u>

COLLECTIONS LESS REFUNDS AND CREDITS TOTALS

	Motor Fuel Total	Special Fuel Total	LPG and CNG	Grand Total
Total Collections Less Total Refunds and Credits	\$ <u>21,099,145</u>	\$ <u>10,758,906</u>	\$ <u>13,110</u>	<u>31,498,160</u>
Fiscal Year to Date Collections Less Total Refunds and Credits	\$ <u>197,831,668</u>	\$ <u>99,287,097</u>	\$ <u>140,275</u>	<u>296,671,692</u>
Prior Year to Date Total Collections Less Refunds and Credits	\$ 206,805,660	\$ 99,182,585	\$ 158,043	305,608,572

SALES TAX ON EXEMPT FUEL \$ 255,037

Gallons reported on returns filed in February 2012

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MOTOR FUEL GALLONS SUMMARY

	Gasoline	Gasohol	E85*	Aviation Gas	Motor Fuel Total
Gross Gallons Received	46,449,802	234,263,435	123,222	112,058	280,948,517
Exported Gallons	9,324,226	144,186,923	5,549	0	153,516,698
Distribution Allowance	556,782	1,421,948	1,727	1,657	1,982,114
Total Taxable Gallons	36,568,794	88,654,564	115,946	110,401	125,449,705
Remitted	\$ 7,683,206	16,852,626	22,036	8,835	24,566,703

SPECIAL FUEL GALLONS SUMMARY

	Aviation Jet	Diesel	Special Fuel Total
Gross Gallons Received	3,167,391	64,895,820	68,063,211
Exported Gallons	338,569	14,674,982	15,013,551
Distribution Allowance	16,323	347,634	363,957
Total Taxable Gallons	2,812,499	49,873,204	52,685,703
Remitted	\$ 84,414	11,226,965	11,311,379

GALLONS SUMMARY

	Liquid Petroleum Gas	Compressed Natural Gas	Total
Total Taxable Gallons	71,215	118	71,333
Remitted	\$ 13,667	18	13,685

REFUND SUMMARY**DOLLARS**

Number of Claims	Permit Type	Motor Fuel Total	Special Fuel Total	Liquid Petroleum Gas	Interest Paid Total	Grand Total
38	Agricultural	4,171	28,656	0	0	32,828
4	Federal Government	50,556	4,299	0	405	55,259
6	State Government	66,915	34,034	0	0	100,949
228	Other Political	232,294	107,091	391	3	339,778
0	Urban Transit	0	0	0	0	0
0	Regional Transit	0	0	0	0	0
1	Native American	3,132	38	0	0	3,169
0	Contract Carrier	0	0	0	0	0
0	Commercial Fisherman	0	0	0	0	0
0	Home Heating	0	0	0	0	0
0	Extract of Nat'l Deposits	0	0	0	0	0
27	Denaturing Alcohol	1,621,086	0	0	0	1,621,086
158	Commercial	1,303,871	156,798	184	0	1,460,853
0	Refund Agent	0	0	0	0	0
8	Transport Diversions	33,817	221,110	0	3	254,929
1	Casualty Losses	485	448	0	0	934
0	Special Fuel Blending	0	0	0	0	0
16	Excess Tax on Gasohol	151,233	0	0	0	151,233
1	Excess Tax on E85	0	0	0	0	0
488	TOTALS	\$ 3,467,558	552,473	575	411	4,021,017

* E85 gallons are not actual retail gallons. See quarterly E85 retail report for actual gallons