

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

COLLECTIONS	Number of Returns	Total Remitted	
Gasoline		\$ 7,242,700	
Gasohol		18,198,871	
E85		23,509	
Aviation Gasoline		13,211	
Aviation Jet		97,099	
Diesel	451	<u>12,221,035</u>	\$ 37,796,425
Liquid Petroleum Gas	97	14,039	
Compressed Natural Gas	1	<u>31</u>	\$ 14,070
Other		0	
Accounts Receivable		11,858	\$ 11,858
		Total Collections \$	37,822,353
		Year to Date Total Collections \$	<u>399,293,675</u>
		Prior Year to Date Total Collections \$	402,024,479

REFUNDS AND CREDITS

	Number of Claims	Motor Fuel	Special Fuel	Liquid Petroleum Gas	Grand Total (including interest)
Permit Refunds	460	2,206,627	185,705	1,174	2,393,565
Motor Fuel Income\Corporation Tax Credits					488,391
					Total Refunds & Credits \$
					2,881,956
					Year to Date Total Refunds & Credits \$
					<u>36,112,613</u>
					Prior Year to Date Total Refunds & Credits \$
					31,266,647

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>23,271,664</u>	\$ <u>12,132,429</u>	\$ <u>12,896</u>	<u>34,940,397</u>
Fiscal Year to Date Collections Less Total Refunds and Credits	\$ <u>243,719,262</u>	\$ <u>122,228,418</u>	\$ <u>169,815</u>	<u>363,181,062</u>
Prior Year to Date Total Collections Less Refunds and Credits	\$ 251,845,715	\$ 122,148,594	\$ 195,982	370,757,832

SALES TAX ON EXEMPT FUEL \$ 217,067

Gallons reported on returns filed in April 2012

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MOTOR FUEL GALLONS SUMMARY

	Gasoline	Gasohol	E85*	Aviation Gas	Motor Fuel Total
Gross Gallons Received	43,379,173	245,346,678	130,430	167,852	289,024,133
Exported Gallons	8,254,207	147,727,612	4,700	0	155,986,519
Distribution Allowance	528,367	1,536,971	1,594	2,190	2,069,122
Total Taxable Gallons	34,596,599	96,082,095	124,136	165,662	130,968,492
Remitted	\$ 7,242,700	18,198,871	23,509	13,211	25,478,291

SPECIAL FUEL GALLONS SUMMARY

	Aviation Jet	Diesel	Special Fuel Total
Gross Gallons Received	3,606,467	72,186,490	75,792,957
Exported Gallons	339,762	17,322,237	17,661,999
Distribution Allowance	19,853	379,148	399,001
Total Taxable Gallons	3,246,852	54,485,105	57,731,957
Remitted	\$ 97,099	12,221,035	12,318,134

GALLONS SUMMARY

	Liquid Petroleum Gas	Compressed Natural Gas	Total
Total Taxable Gallons	71,047	197	71,244
Remitted	\$ 14,039	31	14,070

REFUND SUMMARY**DOLLARS**

Number of Claims	Permit Type	Motor Fuel Total	Special Fuel Total	Liquid Petroleum Gas	Interest Paid Total	Grand Total
27	Agricultural	2,037	4,731	0	0	6,768
11	Federal Government	21,458	39,602	0	0	61,059
15	State Government	27,141	966	0	0	28,107
214	Other Political	159,130	57,211	1,174	59	217,574
0	Urban Transit	0	0	0	0	0
0	Regional Transit	0	0	0	0	0
0	Native American	0	0	0	0	0
0	Contract Carrier	0	0	0	0	0
0	Commercial Fisherman	0	0	0	0	0
0	Home Heating	0	0	0	0	0
2	Extract of Nat'l Deposits	44	0	0	0	44
40	Denaturing Alcohol	1,761,889	0	0	0	1,761,889
122	Commercial	132,848	69,746	0	0	202,594
0	Refund Agent	0	0	0	0	0
8	Transport Diversions	38,802	12,092	0	0	50,894
0	Casualty Losses	0	0	0	0	0
4	Special Fuel Blending	994	1,358	0	0	2,352
14	Excess Tax on Gasohol	60,603	0	0	0	60,603
3	Excess Tax on E85	1,681	0	0	0	1,681
460	TOTALS	\$ 2,206,627	185,705	1,174	59	2,393,565

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