

**Iowa Department of Revenue
Fuel Tax Monthly Report
December 2011**

COLLECTIONS	Number of Returns	Total Remitted		
Gasoline		\$ 7,855,896		
Gasohol		19,583,079		
E85		37,797		
Aviation Gasoline		10,537		
Aviation Jet		86,580		
Diesel	441	<u>12,771,373</u>	\$	40,345,262
Liquid Petroleum Gas	86	21,275		
Compressed Natural Gas	1	<u>7</u>	\$	21,282
Other		0		
Accounts Receivable		11,503	\$	11,503
		Total Collections	\$	40,378,047
		Year to Date Total Collections	\$	<u>250,574,736</u>
		Prior Year to Date Total Collections	\$	250,947,620

REFUNDS AND CREDITS

	Number of Claims	Motor Fuel	Special Fuel	Liquid Petroleum Gas	Grand Total (including interest)
Permit Refunds	301	3,410,830	142,114	0	3,553,091
Motor Fuel Income\Corporation Tax Credits					22,071
				Total Refunds & Credits	\$ 3,575,162
				Year to Date Total Refunds & Credits	<u>\$ 22,018,370</u>
				Prior Year to Date Total Refunds & Credits	<u>\$ 16,457,226</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>24,076,480</u>	\$ <u>12,715,839</u>	\$ <u>21,282</u>	<u>36,802,885</u>
Fiscal Year to Date Collections Less Total Refunds and Credits	\$ <u>151,632,270</u>	\$ <u>77,031,881</u>	\$ <u>108,245</u>	<u>228,556,366</u>
Prior Year to Date Total Collections Less Refunds and Credits	\$ 158,665,983	\$ 75,914,374	\$ 122,604	234,490,394

SALES TAX ON EXEMPT FUEL \$ 211,853

Gallons reported on returns filed in December 2011

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MOTOR FUEL GALLONS SUMMARY

	Gasoline	Gasohol	E85*	Aviation Gas	Motor Fuel Total
Gross Gallons Received	45,427,402	241,236,247	205,262	133,829	287,002,740
Exported Gallons	7,434,389	136,305,551	3,150	0	143,743,090
Distribution Allowance	551,313	1,661,878	2,982	1,985	2,218,158
Total Taxable Gallons	37,441,700	103,268,817	199,130	131,844	141,041,491
Remitted	\$ 7,855,896	19,583,079	37,797	10,537	27,487,309

SPECIAL FUEL GALLONS SUMMARY

	Aviation Jet	Diesel	Special Fuel Total
Gross Gallons Received	3,074,830	76,704,230	79,779,060
Exported Gallons	169,611	19,497,701	19,667,312
Distribution Allowance	16,694	395,275	411,969
Total Taxable Gallons	2,888,525	56,811,254	59,699,779
Remitted	\$ 86,580	12,771,373	12,857,953

GALLONS SUMMARY

	Liquid Petroleum Gas	Compressed Natural Gas	Total
Total Taxable Gallons	91,140	47	91,187
Remitted	\$ 21,275	7	21,282

REFUND SUMMARY**DOLLARS**

Number of Claims	Permit Type	Motor Fuel Total	Special Fuel Total	Liquid Petroleum Gas	Interest Paid Total	Grand Total
57	Agricultural	7,856	10,783	0	0	18,638
1	Federal Government	1,948	43	0	0	1,990
6	State Government	17,784	485	0	0	18,269
73	Other Political	70,759	15,304	0	0	86,063
0	Urban Transit	0	0	0	0	0
0	Regional Transit	0	0	0	0	0
1	Native American	3,412	86	0	0	3,498
1	Contract Carrier	249	0	0	0	249
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
40	Denaturing Alcohol	1,026,172	0	0	47	1,026,219
94	Commercial	2,069,103	101,462	0	100	2,170,665
0	Refund Agent	0	0	0	0	0
11	Transport Diversions	22,574	12,165	0	0	34,739
0	Casualty Losses	0	0	0	0	0
3	Special Fuel Blending	0	1,788	0	0	1,788
12	Excess Tax on Gasohol	190,247	0	0	0	190,247
2	Excess Tax on E85	726	0	0	0	726
301	TOTALS	\$ 3,410,830	142,114	0	147	3,553,091

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