

Iowa Department of Revenue
Fuel Tax Monthly Report
March 2012

COLLECTIONS	Number of Returns	Total Remitted		
Gasoline		\$ 6,010,227		
Gasohol		17,493,568		
E85		34,269		
Aviation Gasoline		14,968		
Aviation Jet		88,142		
Diesel	458	<u>10,805,503</u>	\$	34,446,677
Liquid Petroleum Gas	87	16,631		
Compressed Natural Gas	1	<u>13</u>	\$	16,644
Other		0		
Accounts Receivable		25,050	\$	25,050
		Total Collections	\$	34,488,371
		Year to Date Total Collections	\$	<u>361,471,322</u>
		Prior Year to Date Total Collections	\$	362,687,489

REFUNDS AND CREDITS

	Number of Claims	Motor Fuel	Special Fuel	Liquid Petroleum Gas	Grand Total (including interest)
Permit Refunds	197	937,102	84,753	0	1,021,855
Motor Fuel Income\Corporation Tax Credits					1,897,543
					Total Refunds & Credits \$ 2,919,398
					Year to Date Total Refunds & Credits \$ <u>33,230,657</u>
					Prior Year to Date Total Refunds & Credits \$ 29,291,039

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>22,615,930</u>	\$ <u>10,808,892</u>	\$ <u>16,644</u>	<u>31,568,973</u>
Fiscal Year to Date Collections Less Total Refunds and Credits	\$ <u>220,447,598</u>	\$ <u>110,095,989</u>	\$ <u>156,919</u>	<u>328,240,665</u>
Prior Year to Date Total Collections Less Refunds and Credits	\$ 226,362,159	\$ 109,745,377	\$ 176,594	333,396,450

SALES TAX ON EXEMPT FUEL \$ 66,438

Gallons reported on returns filed in March 2012

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

MOTOR FUEL GALLONS SUMMARY

	Gasoline	Gasohol	E85*	Aviation Gas	Motor Fuel Total
Gross Gallons Received	36,350,524	226,494,852	187,773	196,563	263,229,712
Exported Gallons	7,568,498	133,841,973	6,551	8,501	141,425,523
Distribution Allowance	435,395	1,461,425	2,560	2,729	1,902,109
Total Taxable Gallons	28,346,631	91,191,454	178,662	185,333	119,902,080
Remitted	\$ 6,010,227	17,493,568	34,269	14,968	23,553,032

SPECIAL FUEL GALLONS SUMMARY

	Aviation Jet	Diesel	Special Fuel Total
Gross Gallons Received	3,092,226	60,298,235	63,390,461
Exported Gallons	164,693	12,400,687	12,565,380
Distribution Allowance	17,443	332,013	349,456
Total Taxable Gallons	2,910,090	47,565,535	50,475,625
Remitted	\$ 88,142	10,805,503	10,893,645

GALLONS SUMMARY

	Liquid Petroleum Gas	Compressed Natural Gas	Total
Total Taxable Gallons	83,872	84	83,956
Remitted	\$ 16,631	13	16,644

REFUND SUMMARY**DOLLARS**

Number of Claims	Permit Type	Motor Fuel Total	Special Fuel Total	Liquid Petroleum Gas	Interest Paid Total	Grand Total
21	Agricultural	2,812	1,931	0	0	4,743
0	Federal Government	0	0	0	0	0
2	State Government	2,411	82	0	0	2,493
69	Other Political	65,412	33,938	0	0	99,350
0	Urban Transit	0	0	0	0	0
0	Regional Transit	0	0	0	0	0
1	Native American	2,729	160	0	0	2,889
0	Contract Carrier	0	0	0	0	0
0	Commercial Fisherman	0	0	0	0	0
0	Home Heating	0	0	0	0	0
1	Extract of Nat'l Deposits	0	108	0	0	108
23	Denaturing Alcohol	753,346	0	0	0	753,346
64	Commercial	33,926	47,383	0	0	81,309
0	Refund Agent	0	0	0	0	0
3	Transport Diversions	5,128	958	0	0	6,086
0	Casualty Losses	0	0	0	0	0
1	Special Fuel Blending	0	192	0	1	193
10	Excess Tax on Gasohol	70,088	0	0	0	70,088
2	Excess Tax on E85	1,250	0	0	0	1,250
197	TOTALS	\$ 937,102	84,753	0	1	1,021,855

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