

Iowa Department of Revenue
Fuel Tax Monthly Report
July 2011

COLLECTIONS	Number of Returns	Total Remitted	
Gasoline		\$ 8,959,631	
Gasohol		20,130,878	
E85		54,360	
Aviation Gasoline		17,435	
Aviation Jet		104,176	
Diesel	442	<u>12,836,208</u>	\$ 42,102,688
Liquid Petroleum Gas	90	17,498	
Compressed Natural Gas	1	<u>14</u>	\$ 17,512
Other		0	
Accounts Receivable		1,000	\$ 1,000
		Total Collections \$	42,121,200
		Year to Date Total Collections \$	<u>42,121,200</u>
		Prior Year to Date Total Collections \$	41,766,707

REFUNDS AND CREDITS

	Number of Claims	Motor Fuel	Special Fuel	Liquid Petroleum Gas	Grand Total (including interest)
Permit Refunds	626	3,573,752	237,746	3,606	3,815,685
Motor Fuel Income\Corporation Tax Credits					57,667
					Total Refunds & Credits \$
					3,873,352
					Year to Date Total Refunds & Credits \$
					<u>3,873,352</u>
					Prior Year to Date Total Refunds & Credits \$
					2,259,340

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>25,588,552</u>	\$ <u>12,702,638</u>	\$ <u>13,906</u>	<u>38,247,848</u>
Fiscal Year to Date Collections Less Total Refunds and Credits	\$ <u>25,588,552</u>	\$ <u>12,702,638</u>	\$ <u>13,906</u>	<u>38,247,848</u>
Prior Year to Date Total Collections Less Refunds and Credits	\$ 27,319,618	\$ 12,199,246	\$ 25,322	39,507,367

SALES TAX ON EXEMPT FUEL \$ 223,593

Gallons reported on returns filed in July 2011

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MOTOR FUEL GALLONS SUMMARY

	Gasoline	Gasohol	E85*	Aviation Gas	Motor Fuel Total
Gross Gallons Received	54,013,696	253,706,631	318,364	228,548	308,267,239
Exported Gallons	10,780,917	146,291,151	29,444	7,995	157,109,507
Distribution Allowance	662,122	1,697,638	3,425	3,073	2,366,258
Total Taxable Gallons	42,570,657	105,717,842	285,495	217,480	148,791,474
Remitted	\$ 8,959,631	20,130,878	54,360	17,435	29,162,304

SPECIAL FUEL GALLONS SUMMARY

	Aviation Jet	Diesel	Special Fuel Total
Gross Gallons Received	3,897,221	75,981,272	79,878,493
Exported Gallons	413,900	18,661,488	19,075,388
Distribution Allowance	18,236	395,964	414,200
Total Taxable Gallons	3,465,085	56,923,820	60,388,905
Remitted	\$ 104,176	12,836,208	12,940,384

GALLONS SUMMARY

	Liquid Petroleum Gas	Compressed Natural Gas	Total
Total Taxable Gallons	89,846	91	89,937
Remitted	\$ 17,498	14	17,512

REFUND SUMMARY**DOLLARS**

Number of Claims	Permit Type	Motor Fuel Total	Special Fuel Total	Liquid Petroleum Gas	Interest Paid Total	Grand Total
46	Agricultural	4,814	12,393	0	0	17,207
3	Federal Government	4,303	920	0	0	5,223
19	State Government	145,330	5,120	0	452	150,902
353	Other Political	290,212	105,383	0	1	395,596
0	Urban Transit	0	0	0	0	0
0	Regional Transit	0	0	0	0	0
0	Native American	0	0	0	0	0
2	Contract Carrier	0	1,276	0	0	1,276
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
44	Denaturing Alcohol	2,861,291	0	0	0	2,861,291
136	Commercial	135,780	97,414	3,606	128	236,927
0	Refund Agent	0	0	0	0	0
8	Transport Diversions	32,684	13,508	0	0	46,191
0	Casualty Losses	0	0	0	0	0
2	Special Fuel Blending	0	1,733	0	0	1,733
12	Excess Tax on Gasohol	98,577	0	0	0	98,577
1	Excess Tax on E85	761	0	0	0	761
626	TOTALS	\$ 3,573,752	237,746	3,606	581	3,815,685

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