Iowa Department of Revenue Fuel Tax Monthly Report June 2012

COLLECTIONS	Number of Returns		Total Remitted		
COLLECTIONS	Returns		Kennteu		
Gasoline		\$	9,504,054		
Gasohol			18,711,255		
E85			25,985		
Aviation Gasoline			17,156		
Aviation Jet			101,512		
Diesel	441		12,803,234	\$	41,163,196
Liquid Petroleum Gas	85		15,732		
Compressed Natural Gas	1		49	\$	15,781
Other			0		
Accounts Receivable			1,650	\$	1,650
			Total Collections	\$	41,180,627
	Year to D	Date	Total Collection	s\$_	478,567,943
F	Prior Year to D	Date	Total Collection	s\$	481,994,670

REFUNDS AND CREDITS

	Number of Claims	Motor Fuel	Special Fuel	Liquid Petroleum Gas	Grand Total (including interest)
Permit Refunds	271	1,763,376	106,966	0	1,870,422
Motor Fuel Income\Cor	poration Tax Credite	3			102,565
			Total	Refunds & Credits \$	1,972,987
	41,057,207				
		Prior	Year to Date Total	Refunds & Credits \$	38,212,525
COLLECTIONS LESS					

COLLECTIONS LESS REFUNDS AND CREDITS TOTALS

		Motor Fuel Total	Special Fuel Total	LPG and CNG	Grand Total
Total Collections Less Total Refunds and Credits	\$	26,495,074	\$ 12,797,780	\$ 15,781	39,207,639
Fiscal Year to Date Collections Less Total Refunds and Credits	\$	293,554,898	\$ 147,004,860	\$ 196,592	437,510,735
Prior Year to Date Total Collections Less Refunds and Credits	\$	301,168,243	\$ 146,193,893	\$ 225,107	443,782,145
	<u>^</u>				

SALES TAX ON EXEMPT FUEL \$ 107,173

Iowa Department of Revenue Fuel Tax Monthly Report June 2012

MOTOR FUEL GALLONS SUMMARY

		Gasoline	Gasohol	E85*	Aviation Gas	Motor Fuel Total
Gross Gallo	ns Received	57,408,855	246,875,152	142,188	217,271	304,643,466
Exported Ga	allons	11,460,684	146,924,005	3,500	0	158,388,189
Distribution	Allowance	738,131	1,573,988	2,041	3,036	2,317,196
Total Taxab	le Gallons	45,210,040	98,377,159	136,647	214,235	143,938,081
	Remitted \$	9,504,054	18,711,255	25,985	17,156	28,258,450
SPECIAL F	UEL GALLONS SUMMA	RY				
		Aviation Jet	Diesel	Special Fuel Total		
Gross Gallo	ns Received	4,805,616	76,989,672	81,795,288		
Exported Ga	allons	1,405,741	19,766,360	21,172,101		
Distribution	Allowance	19,623	379,497	399,120		
Total Taxab	le Gallons	3,380,252	56,843,815	60,224,067		
	Remitted \$	101,512	12,803,234	12,904,746		
GALLONS	SUMMARY					
		Liquid Petroleum Gas	Compressed Natural Gas	Total		
Tot	al Taxable Gallons	81,564	312	81,876		
	Remitted \$	15,732	49	15,781		
REFUND S	UMMARY		DOLL	ARS		
	Permit	Motor Fuel	On a sint Fred	Liquid	Interest	
Number of		Motor Fuel	Special Fuel	Petroleum	Paid	Grand Total
Claims	Туре	Total	Total	Gas	Total	
Claims 26	Type Agricultural	Total 3,235	Total 7,206	Gas 0	Total 0	10,441
Claims 26 7	Type Agricultural Federal Government	Total 3,235 56,739	Total 7,206 7,213	Gas 0 0	Total 0 0	10,441 63,952
Claims 26 7 5	Type Agricultural Federal Government State Government	Total 3,235 56,739 15,931	Total 7,206 7,213 486	Gas 0 0 0	Total 0 0	10,441 63,952 16,417
Claims 26 7 5 102	Type Agricultural Federal Government State Government Other Political	Total 3,235 56,739 15,931 74,406	Total 7,206 7,213 486 30,809	Gas 0 0 0 0	Total 0 0 0 0	10,441 63,952
Claims 26 7 5 102 0	Type Agricultural Federal Government State Government Other Political Urban Transit	Total 3,235 56,739 15,931 74,406 0	Total 7,206 7,213 486 30,809 0	Gas 0 0 0 0 0 0	Total 0 0 0 0 0	10,441 63,952 16,417 105,214 0
Claims 26 7 5 102	Type Agricultural Federal Government State Government Other Political Urban Transit Regional Transit	Total 3,235 56,739 15,931 74,406 0 0	Total 7,206 7,213 486 30,809 0 0	Gas 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	10,441 63,952 16,417 105,214 0 0
Claims 26 7 5 102 0 0 1	Type Agricultural Federal Government State Government Other Political Urban Transit Regional Transit Native American	Total 3,235 56,739 15,931 74,406 0 0 2,857	Total 7,206 7,213 486 30,809 0 0 77	Gas 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0	10,441 63,952 16,417 105,214 0 0 2,934
Claims 26 7 5 102 0 0 1 0	Type Agricultural Federal Government State Government Other Political Urban Transit Regional Transit Native American Contract Carrier	Total 3,235 56,739 15,931 74,406 0 0 2,857 0	Total 7,206 7,213 486 30,809 0 0 77 0	Gas 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10,441 63,952 16,417 105,214 0 0 2,934 0
Claims 26 7 5 102 0 0 1 0 1 0 0	Type Agricultural Federal Government State Government Other Political Urban Transit Regional Transit Native American Contract Carrier Commercial Fisherman	Total 3,235 56,739 15,931 74,406 0 0 2,857 0 0	Total 7,206 7,213 486 30,809 0 0 77 0 0	Gas 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10,441 63,952 16,417 105,214 0 0 2,934 0 0
Claims 26 7 5 102 0 0 1 0 1 0 0 0	Type Agricultural Federal Government State Government Other Political Urban Transit Regional Transit Native American Contract Carrier Commercial Fisherman Home Heating	Total 3,235 56,739 15,931 74,406 0 0 2,857 0 0 0 0	Total 7,206 7,213 486 30,809 0 0 77 0 0 0 0 0	Gas 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	$10,441 \\ 63,952 \\ 16,417 \\ 105,214 \\ 0 \\ 0 \\ 2,934 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ $
Claims 26 7 5 102 0 0 1 0 0 0 0 0 2	Type Agricultural Federal Government State Government Other Political Urban Transit Regional Transit Native American Contract Carrier Commercial Fisherman Home Heating Extract of Nat'l Deposits	Total 3,235 56,739 15,931 74,406 0 0 2,857 0 0 0 15	Total 7,206 7,213 486 30,809 0 0 77 0 0 0 0 0 0 0 0	Gas 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 <	$\begin{array}{c} 10,441\\ 63,952\\ 16,417\\ 105,214\\ 0\\ 0\\ 2,934\\ 0\\ 0\\ 0\\ 0\\ 15\end{array}$
Claims 26 7 5 102 0 0 1 0 0 1 0 0 2 42	Type Agricultural Federal Government State Government Other Political Urban Transit Regional Transit Native American Contract Carrier Commercial Fisherman Home Heating Extract of Nat'l Deposits Denaturing Alcohol	Total 3,235 56,739 15,931 74,406 0 2,857 0 0 0 0 15 1,373,593	Total 7,206 7,213 486 30,809 0 0 77 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Gas 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	$10,441 \\ 63,952 \\ 16,417 \\ 105,214 \\ 0 \\ 0 \\ 2,934 \\ 0 \\ 0 \\ 0 \\ 15 \\ 1,373,655$
Claims 26 7 5 102 0 0 1 0 0 1 0 0 2 42 64	Type Agricultural Federal Government State Government Other Political Urban Transit Regional Transit Native American Contract Carrier Commercial Fisherman Home Heating Extract of Nat'l Deposits Denaturing Alcohol Commercial	Total 3,235 56,739 15,931 74,406 0 2,857 0 0 2,857 0 0 15 1,373,593 66,870	Total 7,206 7,213 486 30,809 0 0 0 77 0 0 0 0 0 0 48,691	Gas 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	$10,441 \\ 63,952 \\ 16,417 \\ 105,214 \\ 0 \\ 0 \\ 2,934 \\ 0 \\ 0 \\ 0 \\ 0 \\ 15 \\ 1,373,655 \\ 115,562 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ $
Claims 26 7 5 102 0 0 1 0 0 1 0 0 2 42 64 0	Type Agricultural Federal Government State Government Other Political Urban Transit Regional Transit Native American Contract Carrier Commercial Fisherman Home Heating Extract of Nat'l Deposits Denaturing Alcohol Commercial Refund Agent	Total 3,235 56,739 15,931 74,406 0 2,857 0 0 2,857 0 0 15 1,373,593 66,870 0	Total 7,206 7,213 486 30,809 0 0 77 0 0 0 0 0 0 48,691 0	Gas 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	$\begin{array}{c} 10,441\\ 63,952\\ 16,417\\ 105,214\\ 0\\ 0\\ 2,934\\ 0\\ 0\\ 0\\ 0\\ 15\\ 1,373,655\\ 115,562\\ 0\\ \end{array}$
Claims 26 7 5 102 0 0 1 0 0 0 2 42 64 0 6	Type Agricultural Federal Government State Government Other Political Urban Transit Regional Transit Native American Contract Carrier Commercial Fisherman Home Heating Extract of Nat'l Deposits Denaturing Alcohol Commercial Refund Agent Transport Diversions	Total 3,235 56,739 15,931 74,406 0 2,857 0 0 2,857 0 0 0 15 1,373,593 66,870 0 7,294	Total 7,206 7,213 486 30,809 0 0 77 0 0 0 0 0 0 48,691 0 11,267	Gas 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	$10,441 \\ 63,952 \\ 16,417 \\ 105,214 \\ 0 \\ 0 \\ 2,934 \\ 0 \\ 0 \\ 0 \\ 0 \\ 15 \\ 1,373,655 \\ 115,562 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ $
Claims 26 7 5 102 0 0 1 0 0 2 42 64 0 6 0 0	Type Agricultural Federal Government State Government Other Political Urban Transit Regional Transit Native American Contract Carrier Commercial Fisherman Home Heating Extract of Nat'l Deposits Denaturing Alcohol Commercial Refund Agent Transport Diversions Casualty Losses	Total 3,235 56,739 15,931 74,406 0 2,857 0 0 2,857 0 0 0 15 1,373,593 66,870 0 7,294 0	Total 7,206 7,213 486 30,809 0 0 77 0 0 0 0 0 0 0 0 0 48,691 0 11,267 0	Gas 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	$\begin{array}{c} 10,441\\ 63,952\\ 16,417\\ 105,214\\ 0\\ 0\\ 2,934\\ 0\\ 0\\ 0\\ 0\\ 15\\ 1,373,655\\ 115,562\\ 0\\ 18,567\\ 0\end{array}$
Claims 26 7 5 102 0 0 1 0 0 2 42 64 0 6 0 0 2	Type Agricultural Federal Government State Government Other Political Urban Transit Regional Transit Native American Contract Carrier Commercial Fisherman Home Heating Extract of Nat'l Deposits Denaturing Alcohol Commercial Refund Agent Transport Diversions Casualty Losses Special Fuel Blending	Total 3,235 56,739 15,931 74,406 0 2,857 0 0 2,857 0 0 0 15 1,373,593 66,870 0 7,294 0 0	Total 7,206 7,213 486 30,809 0 0 77 0 0 0 0 0 0 48,691 0 11,267	Gas 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	$\begin{array}{c} 10,441\\ 63,952\\ 16,417\\ 105,214\\ 0\\ 0\\ 2,934\\ 0\\ 0\\ 0\\ 0\\ 15\\ 1,373,655\\ 115,562\\ 0\\ 18,567\\ 0\\ 1,217\end{array}$
Claims 26 7 5 102 0 0 1 0 0 2 42 64 0 6 0 2 12	Type Agricultural Federal Government State Government Other Political Urban Transit Regional Transit Native American Contract Carrier Commercial Fisherman Home Heating Extract of Nat'l Deposits Denaturing Alcohol Commercial Refund Agent Transport Diversions Casualty Losses Special Fuel Blending Excess Tax on Gasohol	Total 3,235 56,739 15,931 74,406 0 2,857 0 0 2,857 0 0 0 15 1,373,593 66,870 0 7,294 0 0 7,294 0 0	Total 7,206 7,213 486 30,809 0 0 0 0 0 0 0 0 0 0 30,809 0 0 0 11,267 0 1,217 0	Gas 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	$\begin{array}{c} 10,441\\ 63,952\\ 16,417\\ 105,214\\ 0\\ 0\\ 2,934\\ 0\\ 0\\ 0\\ 0\\ 15\\ 1,373,655\\ 115,562\\ 0\\ 18,567\\ 0\\ 1,217\\ 161,154\end{array}$
Claims 26 7 5 102 0 0 1 0 0 2 42 64 0 6 0 2	Type Agricultural Federal Government State Government Other Political Urban Transit Regional Transit Native American Contract Carrier Commercial Fisherman Home Heating Extract of Nat'l Deposits Denaturing Alcohol Commercial Refund Agent Transport Diversions Casualty Losses Special Fuel Blending	Total 3,235 56,739 15,931 74,406 0 2,857 0 0 2,857 0 0 0 15 1,373,593 66,870 0 7,294 0 0	Total 7,206 7,213 486 30,809 0 0 77 0 0 0 0 0 0 0 48,691 0 11,267 0 1,217	Gas 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	$\begin{array}{c} 10,441\\ 63,952\\ 16,417\\ 105,214\\ 0\\ 0\\ 2,934\\ 0\\ 0\\ 0\\ 0\\ 15\\ 1,373,655\\ 115,562\\ 0\\ 18,567\\ 0\\ 1,217\end{array}$

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