

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

COLLECTIONS	Number of Returns	Total Remitted		
Gasoline		\$ 9,504,054		
Gasohol		18,711,255		
E85		25,985		
Aviation Gasoline		17,156		
Aviation Jet		101,512		
Diesel	441	<u>12,803,234</u>	\$	41,163,196
Liquid Petroleum Gas	85	15,732		
Compressed Natural Gas	1	<u>49</u>	\$	15,781
Other		0		
Accounts Receivable		1,650	\$	1,650
		Total Collections	\$	41,180,627
		Year to Date Total Collections	\$	<u>478,567,943</u>
		Prior Year to Date Total Collections	\$	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\Corporation Tax Credits					102,565
					Total Refunds & Credits \$ 1,972,987
					Year to Date Total Refunds & Credits \$ <u>41,057,207</u>
					Prior Year to Date Total Refunds & Credits \$ 38,212,525

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

SALES TAX ON EXEMPT FUEL \$ 107,173

Gallons reported on returns filed in June 2012

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MOTOR FUEL GALLONS SUMMARY

	Gasoline	Gasohol	E85*	Aviation Gas	Motor Fuel Total
Gross Gallons Received	57,408,855	246,875,152	142,188	217,271	304,643,466
Exported Gallons	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 Taxable 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 FUEL GALLONS SUMMARY

	Aviation Jet	Diesel	Special Fuel Total
Gross Gallons Received	4,805,616	76,989,672	81,795,288
Exported Gallons	1,405,741	19,766,360	21,172,101
Distribution Allowance	19,623	379,497	399,120
Total Taxable 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
Total Taxable Gallons	81,564	312	81,876
Remitted	\$ 15,732	49	15,781

REFUND SUMMARY**DOLLARS**

Number of Claims	Permit Type	Motor Fuel Total	Special Fuel Total	Liquid Petroleum Gas	Interest Paid Total	Grand Total
26	Agricultural	3,235	7,206	0	0	10,441
7	Federal Government	56,739	7,213	0	0	63,952
5	State Government	15,931	486	0	0	16,417
102	Other Political	74,406	30,809	0	0	105,214
0	Urban Transit	0	0	0	0	0
0	Regional Transit	0	0	0	0	0
1	Native American	2,857	77	0	0	2,934
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	15	0	0	0	15
42	Denaturing Alcohol	1,373,593	0	0	62	1,373,655
64	Commercial	66,870	48,691	0	0	115,562
0	Refund Agent	0	0	0	0	0
6	Transport Diversions	7,294	11,267	0	6	18,567
0	Casualty Losses	0	0	0	0	0
2	Special Fuel Blending	0	1,217	0	0	1,217
12	Excess Tax on Gasohol	161,142	0	0	13	161,154
2	Excess Tax on E85	1,294	0	0	0	1,294
271	TOTALS	\$ 1,763,376	106,966	0	81	1,870,422

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