

Arkansas Department of Finance and Administration
Revenue Division
Motor Fuel Tax Section



Dyed Diesel Excise Tax Gallons

| 2010-2011 FY Dyed Diesel Excise Tax Gallons | June-10 | | July-10 | | August-10 | |
|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | TOTALS | YTD | TOTALS | YTD | TOTALS | YTD |
| Total Dyed Diesel | 79,341,026 | 79,341,026 | 68,831,304 | 148,172,330 | 69,255,181 | 217,427,511 |
| Exemptions/Deductions | | | | | | |
| Vessels | 328,733 | 328,733 | 328,346 | 657,079 | 285,335 | 942,414 |
| Railroads | 7,570,973 | 7,570,973 | 7,583,343 | 15,154,316 | 6,188,962 | 21,343,278 |
| Buses | 71,591 | 71,591 | 70,623 | 142,214 | 71,143 | 213,357 |
| Sales to First Receiver | 30,128,001 | 30,128,001 | 25,035,873 | 55,163,874 | 27,307,277 | 82,471,151 |
| Sale to US Gov't | 5,366 | 5,366 | 78,754 | 84,120 | 15,979 | 100,099 |
| Sold out of State | 2,749,408 | 2,749,408 | 3,385,802 | 6,135,210 | 3,433,424 | 9,568,634 |
| Biodiesel | 124,117 | 124,117 | 74,123 | 198,240 | 58,586 | 256,826 |
| Tax Paid Purchases | 2,230,137 | 2,230,137 | 1,079,073 | 3,309,210 | 1,113,632 | 4,422,842 |
| Total Deductions | 43,208,326 | 43,208,326 | 37,635,937 | 80,844,263 | 38,474,338 | 119,318,601 |
| Net Gallons | 36,132,700 | 36,132,700 | 31,195,367 | 67,328,067 | 30,780,843 | 98,108,910 |

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Dyed Diesel Excise Tax Gallons

| 2010-2011 FY Dyed Diesel Excise Tax Gallons | September-10 | | October-10 | | November-10 | |
|--|-------------------|--------------------|-------------------|--------------------|-------------|--------------------|
| | TOTALS | YTD | TOTALS | YTD | TOTALS | YTD |
| Total Dyed Diesel | 50,713,916 | 268,141,427 | 51,210,669 | 319,352,096 | | 319,352,096 |
| Exemptions/Deductions | | | | | | |
| Vessels | 204,946 | 1,147,360 | 388,705 | 1,536,065 | | 1,536,065 |
| Railroads | 3,890,675 | 25,233,953 | 7,632,776 | 32,866,729 | | 32,866,729 |
| Buses | 77,572 | 290,929 | 2,011 | 292,940 | | 292,940 |
| Sales to First Receiver | 20,493,853 | 102,965,004 | 19,118,959 | 122,083,963 | | 122,083,963 |
| Sale to US Gov't | 2,988 | 103,087 | 62,406 | 165,493 | | 165,493 |
| Sold out of State | 3,082,127 | 12,650,761 | 2,699,331 | 15,350,092 | | 15,350,092 |
| Biodiesel | 62,246 | 319,072 | 72,182 | 391,254 | | 391,254 |
| Tax Paid Purchases | 687,394 | 5,110,236 | 709,158 | 5,819,394 | | 5,819,394 |
| Total Deductions | 28,501,801 | 147,820,402 | 30,685,528 | 178,505,930 | | 178,505,930 |
| Net Gallons | 22,212,115 | 120,321,025 | 20,525,141 | 140,846,166 | 0 | 140,846,166 |

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| 2010-2011 FY Dyed Diesel Excise Tax Gallons | December-10 | | January-11 | | February-11 | |
|--|-------------|--------------------|------------|--------------------|-------------|--------------------|
| | TOTALS | YTD | TOTALS | YTD | TOTALS | YTD |
| Total Dyed Diesel | | 319,352,096 | | 319,352,096 | | 319,352,096 |
| Exemptions/Deductions | | | | | | |
| Vessels | | 1,536,065 | | 1,536,065 | | 1,536,065 |
| Railroads | | 32,866,729 | | 32,866,729 | | 32,866,729 |
| Buses | | 292,940 | | 292,940 | | 292,940 |
| Sales to First Receiver | | 122,083,963 | | 122,083,963 | | 122,083,963 |
| Sale to US Gov't | | 165,493 | | 165,493 | | 165,493 |
| Sold out of State | | 15,350,092 | | 15,350,092 | | 15,350,092 |
| Biodiesel | | 391,254 | | 391,254 | | 391,254 |
| Tax Paid Purchases | | 5,819,394 | | 5,819,394 | | 5,819,394 |
| Total Deductions | | 178,505,930 | | 178,505,930 | | 178,505,930 |
| Net Gallons | 0 | 140,846,166 | 0 | 140,846,166 | 0 | 140,846,166 |

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Dyed Diesel Excise Tax Gallons

| 2010-2011 FY Dyed Diesel Excise Tax Gallons | March-11 | | April-11 | | May-11 | |
|--|----------|--------------------|----------|--------------------|----------|--------------------|
| | TOTALS | YTD | TOTALS | YTD | TOTALS | YTD |
| Total Dyed Diesel | | 319,352,096 | | 319,352,096 | | 319,352,096 |
| Exemptions/Deductions | | | | | | |
| Vessels | | 1,536,065 | | 1,536,065 | | 1,536,065 |
| Railroads | | 32,866,729 | | 32,866,729 | | 32,866,729 |
| Buses | | 292,940 | | 292,940 | | 292,940 |
| Sales to First Receiver | | 122,083,963 | | 122,083,963 | | 122,083,963 |
| Sale to US Gov't | | 165,493 | | 165,493 | | 165,493 |
| Sold out of State | | 15,350,092 | | 15,350,092 | | 15,350,092 |
| Biodiesel | | 391,254 | | 391,254 | | 391,254 |
| Tax Paid Purchases | | 5,819,394 | | 5,819,394 | | 5,819,394 |
| Total Deductions | 0 | 178,505,930 | | 178,505,930 | | 178,505,930 |
| Net Gallons | 0 | 140,846,166 | 0 | 140,846,166 | 0 | 140,846,166 |