

International Fuel Tax Agreement Collections

FISCAL YEAR ENDING JUNE 30, 2013

	DIESEL FUEL GALLONS	AMOUNT	GASOLINE GALLONS	AMOUNT	CNG Gallons	Amount	PENALTY & INTEREST	ADJUSTMENTS	AUDITS	TOTAL
2012										
July	406,545	\$ 48,345	16	\$ 3	-	\$ -	\$ (90)	\$ (11,657)	\$ 1,603	\$ 38,204
August	(8,191,054)	\$ (611,752)	-	\$ -	-	\$ -	\$ 1,854	\$ 5	\$ -	\$ (609,892)
September	(4,450,230)	\$ (821,570)	-	\$ -	-	\$ -	\$ 4,098	\$ 7	\$ -	\$ (817,465)
October	(1,644,847)	\$ (304,774)	-	\$ -	-	\$ -	\$ 51	\$ 4,020	\$ 9,378	\$ (291,326)
November	(3,279,932)	\$ (602,042)	-	\$ -	-	\$ -	\$ 2,615	\$ 7	\$ 7	\$ (599,414)
December	(4,953,759)	\$ (906,196)	-	\$ -	-	\$ -	\$ 3,686	\$ 4	\$ 12	\$ (902,494)
2013										
January	(563,220)	\$ (85,923)	3	\$ 1	-	\$ -	\$ 7,732	\$ 398	\$ 28	\$ (77,765)
February	(2,577,984)	\$ (464,838)	-	\$ -	-	\$ -	\$ 3,582	\$ 1	\$ 15	\$ (461,240)
March	(3,736,812)	\$ (660,223)	-	\$ -	-	\$ -	\$ 4,282	\$ (72)	\$ 285	\$ (655,727)
April	(1,810,790)	\$ (325,881)	44	\$ 8	11	1.98	\$ 3,225	\$ (262)	\$ -	\$ (322,908)
May	(1,371,816)	\$ (242,421)	-	\$ -	-	\$ -	\$ 6,308	\$ -	\$ -	\$ (236,113)
June	(7,618,914)	\$ (665,518)	-	\$ -	-	\$ -	\$ 2,714	\$ 1	\$ 157	\$ (662,646)
Total	(39,792,813)	\$ (5,642,795)	63	\$ 11	11	\$ 2	\$ 40,057	\$ (7,547)	\$ 11,486	\$ (5,598,786)