

TABLE 10
GROSS MOTOR FUEL GALLONAGE & REVENUE STATEMENT
FISCAL YEAR 2010

(Dollars in Thousands)

	Actual Gallons	
Gross Gallons Reported	3,149,343,283	
Less Adjustments:		
Temperature & stock adjustments	7,649,120	
Federal exempt purchases	1,734,158	
Cost of collection allowance	16,872,370	
Less total adjustments	26,255,648	
Total taxable motor fuel gallons:	3,123,087,635	
	Actual Gallons	Revenue
Motor vehicle fuel dealers	2,649,962,586	\$ 622,863 *
Special fuel	473,125,049	115,209 *
Total taxable gallons sold:	3,123,087,635	\$ 738,072
Sellers of jet fuel and aviation	13,500,217	\$ 945
Motor carrier collections:		
Motor carrier permits	\$ 118	
IFTA Taxes- MD based carriers	2,623	
IFTA Taxes- from other jurisdictions	4,920	
IFTA Tax assessments	213	
Total motor carrier collections		\$ 7,874
Penalties and interest		514
Dishonored check fee		-
Canadian exchange		-
Total gross revenue		\$ 747,405
Refunds	\$23,409	
IFTA Refunds	3,824	
Total Refunds		\$ 27,233
Total Net Revenue		\$720,172

*Modified accrual basis of accounting

Detail may not sum to totals due to rounding.