

2013

Motor Fuels
Tax
Refunds

Special Claims Against the State
Dec 5, 2013
Attachment 1

Attachment 1

General Motors, LLC
FID # 27-0383222
Kansas Department of Revenue
License No. 001-0182
1/1/2010 through 12/31/2010

This MF-35 is being filed to claim an additional motor fuel tax refund for the period. Instead of claiming all of the assembly plant's original 'fuel fill' gallons under the off-highway business use, only a portion was claimed. The amount claimed in this refund is for the additional amount only and does not include the amount previously refunded for the period.

The fills qualify for exemption from motor fuel tax under KS 79-3453 as off-highway use. The off-highway business use of the fuel is for filling the fuel lines and fuel tank to the point fuel can be picked up by the fuel pump. After completion of the vehicle, the fuel is used for testing on the assembly line, on track testing, off-road moving of the vehicle to temporary staging areas and driving onto and off of commercial vehicle transport carriers that deliver the vehicles throughout the United States and Canada. The amount of fuel placed in the tank is the minimum necessary to accomplish these off-road manufacturer's needs. When the vehicles leave the manufacturer, there is very little usable fuel left in the tank.

The number of gallons designated as 'fuel fill' is tracked at each assembly plant and reported on a monthly basis. The amount claimed for credit is calculated by multiplying the number of vehicles produced each month by the average fuel fill reported by the assembly plant each month.

General Motors, LLC
 FID # 27-0383222

Kansas Department of Revenue
 License No. 001-0182
 Amended Refund Calculations
 1/1/2010 thru 12/31/2010

Fairfax, KS	Assembly Plant	09	Assembly Plant		Fill Gallons Per		Total Gallons	Tax Rate	Motor Fuel Tax Refund	Total Additional
			Vehicle Production	Vehicle Produced	Vehicle Produced	Vehicle Produced				
	Jan-10		15,614	3.35	52,307	0.24	\$	12,553.66		
	Feb-10		21,471	3.35	71,928	0.24	\$	17,262.68		
	Mar-10		30,652	3.35	102,684	0.24	\$	24,644.21		
	Apr-10		27,032	2.68	72,446	0.24	\$	17,386.98		
	May-10		28,813	3.21	92,490	0.24	\$	22,197.54		
	Jun-10		29,965	3.01	90,195	0.24	\$	21,646.72		
	Jul-10		26,657	2.59	69,042	0.24	\$	16,569.99		
	Aug-10		31,839	3.14	99,974	0.24	\$	23,993.87		
	Sep-10		26,625	2.5	66,563	0.24	\$	15,975.00		
	Oct-10		26,832	3.17	85,057	0.24	\$	20,413.79		
	Nov-10		22,719	2.98	67,703	0.24	\$	16,248.63		
	Dec-10		21,166	2.8	59,265	0.24	\$	14,223.55		

Total Fuel Fill Gasoline Tax Refund	929,653	Gallons	\$	223,116.61
Plus Non-Assembly Off Road Use	9,291	Gallons	\$	2,229.84
Total Off Road Use	938,944	Gallons	\$	225,346.45
Less Previously Claimed and Refunded	176,177	Gallons	\$	42,282.48
Additional Motor Fuel Tax Refund Claimed - To Page 1	762,767	Gallons	\$	183,063.97

1	Alfreds Superior Tree Service	
2	4631 W 47 th St S	
3	Wichita KS 67215.....	\$416.11
4	Eder, Jeffrey	
5	817 E County Road AA	
6	Leoti KS 67861.....	\$49.56
7	Ford County Feed Yard	
8	12466 US Highway 400	
9	Ford KS 67842.....	\$309.53
10	General Motors LLC	
11	PO Box 9016	
12	Detroit MI 48202.....	\$164757.67
13	Hambelton, Paul	
14	14619 Edgerton RD	
15	Gardner KS 66030.....	\$156.38
16	Hodgeman County Road & Bridge Dept	
17	28561 SE L RD	
18	Jetmore KS 67854.....	\$26067.37
19	R & R Excavating	
20	PO Box 41	
21	Lindsborg KS 67456.....	\$210.60
22	Strobel, John R	
23	31464 N Highway 59	
24	Garnett KS 66032	\$57.00
25	USD #115 Nemaha Central Schools	
26	318 Main St	
27	Seneca KS 66538.....	\$1719.23
28	USD #330 Mission Valley	
29	PO Box 158	
30	Eskridge KS 66423.....	\$705.24
31	USD #449 Easton	
32	32502 Easton Rd	
33	Easton KS 66020.....	\$1427.67
34	Vestring, Louis B	
35	9128 NE Stony Creek Rd	
36	Cassoday KS 66842.....	\$203.04
37	Wagner Farms	
38	8021 50 Rd	
39	Kensington KS 66951.....	\$386.86

40 Wichita Airport Authority
41 2173 Air Cargo Rd
42 Wichita KS 67209..... \$6176.74

43 Wildcat Concrete Services Inc
44 PO Box 750075
45 Topeka KS 66675..... \$66.84

Total.....\$202709.84