

REVENUE ABSTRACT
ALABAMA DEPARTMENT OF REVENUE
 Month of December 2021

Fiscal Year: 1 October 2021 - 30 September 2022
 Comparative Statement of Gross Tax Collections for the Month
 and Fiscal Periods Indicated.

Source: Financial Operations
 revenue.alabama.gov

Title of Tax	December 2021	December 2020	% Change	FYTD 2021-22	FYTD 2020-21	% Change	FYTD Refunds 2021-22	FYTD Refunds 2020-21	% Change	FYTD Net 2021-22	FYTD Net 2020-21	% Change
Bulk Storage Withdrawal Fee	3,796,889.36	3,036,017.71	25.06	11,608,950.43	9,414,636.45	23.31	125,298.29	125,903.24	(0.48)	11,483,652.14	9,288,733.21	23.63
Business Privilege Tax	5,202,036.70	5,088,890.96	2.22	15,894,365.91	15,913,863.85	(0.12)	6,349,304.16	14,998,624.91	(57.67)	9,545,061.75	915,238.94	(39.82)
CMRS Wireless 911 Service Charge	2,111,539.29	2,135,567.57	(1.13)	6,422,642.55	6,609,859.70	(2.83)	0.00	0.00		6,422,642.55	6,609,859.70	(2.83)
Coal Severance (\$.135/Ton)	74,563.51	144,038.84	(48.23)	163,977.13	272,478.92	(39.82)	0.00	0.00		163,977.13	272,478.92	(39.82)
Coal Severance (\$.20/Ton)	110,316.32	210,667.49	(47.63)	242,708.37	400,693.55	(39.43)	0.00	0.00		242,708.37	400,693.55	(39.43)
Contractors' Gross Receipts	2,776,467.45	3,417,147.04	(18.75)	9,702,698.52	9,758,334.02	(0.57)	0.00	203.46	(100.00)	9,702,698.52	9,758,130.56	(0.57)
Deeds and Assignments	359,716.73	308,606.45	16.56	1,094,108.78	790,032.77	38.49	46,987.93	53,731.06	(12.55)	1,047,120.85	736,301.71	42.21
Dry Cleaning Registration Fee	8,523.12	11,746.57	(27.44)	36,112.91	60,612.33	(40.42)	0.00	0.00		36,112.91	60,612.33	(40.42)
Estate and Inheritance	0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00	
Financial Institutions Excise	59,138,630.23	31,099,102.62	90.16	62,621,883.68	33,496,024.71	86.95	455,032.90	351,992.63	29.27	62,166,850.78	33,144,032.08	87.57
Forest Products Severance	8,008.40	72.11		1,482,637.22	1,456,338.08	1.81	81,411.84	0.00	100.00	1,401,225.38	1,456,338.08	(3.78)
Freight Line R.R. Equipment	590,310.30	873,882.50	(32.45)	4,191,413.97	4,643,351.84	(9.73)	0.00	0.00		4,191,413.97	4,643,351.84	(9.73)
Gasoline	57,994,729.91	50,492,442.42	14.86	171,814,482.93	152,897,525.75	12.37	3,268,652.36	2,817,971.38	15.99	168,545,830.57	150,079,554.37	12.30
Gasoline (Aviation & Jet Fuel)	210,040.43	144,666.36	45.19	590,874.17	410,925.15	43.79	24,481.01	21,272.72	15.08	566,393.16	389,652.43	45.36
Hazardous Waste	80,531.89	99,857.04	(19.35)	168,687.95	167,702.16	0.59	0.00	0.00		168,687.95	167,702.16	0.59
Hospital Assessment Fee	364,547.15	101.22		75,629,751.02	76,535,472.40	(1.18)	0.00	0.00		75,629,751.02	76,535,472.40	(1.18)
Hydro-Electric KWH	0.00	0.00		0.00	1,286,912.74	(100.00)	0.00	0.00		0.00	1,286,912.74	(100.00)
IFTA License Tax	3,122,882.06	2,513,407.40	24.25	3,676,788.04	3,136,876.89	17.21	0.00	0.00		3,676,788.04	3,136,876.89	17.21
Income Tax-Corporate	211,941,250.09	115,623,566.96	83.30	296,409,478.35	167,786,401.42	76.66	38,425,108.21	39,509,579.57	(2.74)	257,984,370.14	128,276,821.85	100.00
Income Tax-Individual	456,408,511.01	341,217,408.28	33.76	1,321,407,973.03	1,130,848,362.65	16.85	107,610,193.48	91,305,131.23	17.86	1,213,797,779.55	1,039,543,231.42	16.76
IRP Registration Fees	3,448,038.30	5,028,879.41	(31.44)	13,759,310.51	14,265,335.45	(3.55)	21.58	62.09	(65.24)	13,759,288.93	14,265,273.36	(3.55)
Lodgings	6,230,483.37	4,255,729.93	46.40	22,525,896.17	14,645,917.51	53.80	13,709.15	22,340.17	(38.63)	22,512,187.02	14,623,577.34	53.94
Medicaid Nursing Facility	9,930,683.41	10,031,565.32	(1.01)	29,661,174.66	29,781,805.75	(0.41)	0.00	0.00		29,661,174.66	29,781,805.75	(0.41)
Medicaid Pharm. Services	763,129.50	681,134.93	12.04	2,206,618.69	2,152,345.55	2.52	0.00	0.00		2,206,618.69	2,152,345.55	2.52
Miscellaneous Tags	94,998.21	183,622.21	(48.26)	356,189.05	388,159.06	(8.24)	0.00	0.00		356,189.05	388,159.06	(8.24)
Miscellaneous Taxes*	45,115.03	78,609.18	(42.61)	566,735.98	645,802.33	(12.24)	0.00	0.00		566,735.98	645,802.33	(12.24)
Mobile Telecom Tax	1,761,728.25	1,807,566.12	(2.54)	5,253,683.39	5,379,999.60	(2.35)	0.00	0.00		5,253,683.39	5,379,999.60	(2.35)
Motor Fuels (Compressed/Liquified Gas)	26,107.80	23,307.28	12.02	74,903.46	70,602.82	6.09	0.00	0.00		74,903.46	70,602.82	6.09
Motor Fuels (Diesel)	21,074,767.33	18,685,329.87	12.79	63,371,157.40	57,312,095.16	10.57	3,283,075.77	2,580,308.46	27.24	60,088,081.63	54,731,786.70	9.79
Motor Vehicle Title Fees	1,760,610.00	1,754,766.50	0.33	5,493,210.00	5,558,028.00	(1.17)	2,635.50	180.00		5,490,574.50	5,557,848.00	(1.21)
Motor Veh Salv Inspec Fees	106,500.00	107,400.10	(0.84)	329,794.00	339,975.10	(2.99)	0.00	0.00		329,794.00	339,975.10	(2.99)
Oil & Gas Privilege (8%)	3,395,741.96	1,544,580.94		8,188,622.88	4,106,718.12	99.40	0.00	0.00		8,188,622.88	4,106,718.12	99.40
Oil & Gas Production (2%)	1,189,039.31	625,949.53	89.96	2,893,478.50	1,631,281.65	77.37	0.00	0.00		2,893,478.50	1,631,281.65	77.37
Oil Lubricating	147,837.65	135,785.55	8.88	412,741.32	419,385.14	(1.58)	52.39	0.00	100.00	412,688.93	419,385.14	(1.60)
Oil Wholesale License	100,226.93	47,370.05		8,839,928.42	8,187,482.95	7.97	20,974.32	3,579.23		8,818,954.10	8,183,903.72	7.76
Pari-Mutuel Pool	370,310.79	229,295.24	61.50	1,151,846.22	756,641.52	52.23	0.00	0.00		1,151,846.22	756,641.52	52.23
Petroleum Commodities Inspection Fee	5,083,720.83	4,708,161.87	7.98	15,190,349.33	14,654,676.43	3.66	150,873.23	0.00	100.00	15,039,476.10	14,654,676.43	2.63
Property Tax**	123,859,148.43	102,965,129.75	20.29	202,050,014.16	175,963,719.66	14.82	0.00	0.00		202,050,014.16	175,963,719.66	14.82
Rental or Leasing	7,848,909.33	7,351,353.14	6.77	23,924,120.53	22,808,312.83	4.89	72,373.14	67,325.03	7.50	23,851,747.39	22,740,987.80	4.88
Sales	260,061,516.18	229,233,248.90	13.45	762,756,371.41	683,705,812.08	11.56	2,282,316.08	879,397.85		760,474,055.33	682,826,414.23	11.37
Scrap Tire Environmental Fee	376,249.02	346,722.83	8.52	1,154,598.89	1,127,462.60	2.41	100,910.09	0.00	100.00	1,053,688.80	1,127,462.60	(6.54)
Simplified Sellers Use Tax	60,128,678.91	44,753,996.82	34.35	148,277,004.32	120,736,758.72	22.81	5,567.13	85,037.94	(93.45)	148,271,437.19	120,651,720.78	22.89
Solid Waste Disposal Fee	20,906.46	22,544.07	(7.26)	2,456,993.17	2,132,624.77	15.21	0.00	0.00		2,456,993.17	2,132,624.77	15.21
Store Licenses	273,251.83	223,890.47	22.05	490,621.45	264,675.50	85.37	18.30	0.00	100.00	490,603.15	264,675.50	85.36
Tobacco Cigarette Tax	13,000,500.75	12,210,347.34	6.47	37,345,008.73	40,902,744.75	(8.70)	114,802.75	128,731.65	(10.82)	37,230,205.98	40,774,013.10	(8.69)
Tobacco OTP Tax	1,068,033.99	1,095,519.44	(2.51)	3,024,541.11	3,178,266.30	(4.84)	445.62	403.45	10.45	3,024,095.49	3,177,862.85	(4.84)
TVA Electric	6,729,955.78	6,475,373.63	3.93	21,521,967.80	21,848,854.07	(1.50)	0.00	0.00		21,521,967.80	21,848,854.07	(1.50)
Use	50,817,556.98	41,918,370.81	21.23	141,198,532.13	120,824,102.42	16.86	3,364,682.63	2,778,186.23	21.11	137,833,849.50	118,045,916.19	16.76
Utility Gross Receipts	36,775,815.30	33,083,359.70	11.16	99,581,386.81	90,339,467.13	10.23	4,954,460.03	2,513,330.38	97.13	94,626,926.78	87,826,136.75	7.74
Utility License (2.2%)	0.00	107,274.29	(100.00)	40,758,211.91	38,982,088.60	4.56	0.00	0.00		40,758,211.91	38,982,088.60	4.56
TOTAL	1,420,789,055.58	1,086,133,374.76	30.81	3,647,974,547.36	3,098,997,546.95	17.71	170,753,387.89	158,243,292.68	7.91	3,477,221,159.47	2,940,754,254.27	18.24

*Miscellaneous Taxes Collected includes: Auto Dismantler Lic, Auto Reconditioner & Rebuilder Lic, Illegal Drugs, and Motor Carrier Mileage.

**Property Tax as reported to the Comptroller; refunds made by local jurisdictions are not reported.