

REVENUE ABSTRACT
ALABAMA DEPARTMENT OF REVENUE
Month of January 2022

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 | January 2022 | January 2021 | % 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 | 3,793,744.76 | 3,076,237.84 | 23.32 | 15,402,695.19 | 12,490,874.29 | 23.31 | 294,098.37 | 134,483.15 | | 15,108,596.82 | 12,356,391.14 | 22.27 |
| Business Privilege Tax | 5,320,575.70 | 5,349,383.80 | (0.54) | 21,214,941.61 | 21,263,247.65 | (0.23) | 9,788,674.96 | 17,145,701.03 | (42.91) | 11,426,266.65 | 4,117,546.62 | |
| CMRS Wireless 911 Service Charge | 2,380,475.56 | 2,299,083.51 | 3.54 | 8,803,118.11 | 8,908,943.21 | (1.19) | 0.00 | 0.00 | | 8,803,118.11 | 8,908,943.21 | (1.19) |
| Coal Severance (\$.135/Ton) | 88,323.04 | 98,643.54 | (10.46) | 252,300.17 | 371,122.46 | (32.02) | 0.00 | 0.00 | | 252,300.17 | 371,122.46 | (32.02) |
| Coal Severance (\$.20/Ton) | 130,366.40 | 145,788.10 | (10.58) | 373,074.77 | 546,481.65 | (31.73) | 0.00 | 0.00 | | 373,074.77 | 546,481.65 | (31.73) |
| Contractors' Gross Receipts | 2,851,015.81 | 2,922,632.44 | (2.45) | 12,553,714.33 | 12,680,966.46 | (1.00) | 0.00 | 203.46 | (100.00) | 12,553,714.33 | 12,680,763.00 | (1.00) |
| Deeds and Assignments | 410,200.19 | 335,298.38 | 22.34 | 1,504,308.97 | 1,125,331.15 | 33.68 | 69,754.10 | 65,986.24 | 5.71 | 1,434,554.87 | 1,059,344.91 | 35.42 |
| Dry Cleaning Registration Fee | 32,693.66 | 28,711.81 | 13.87 | 68,806.57 | 89,324.14 | (22.97) | 0.00 | 0.00 | | 68,806.57 | 89,324.14 | (22.97) |
| Estate and Inheritance | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | |
| Financial Institutions Excise | 4,348,198.35 | 4,271,325.82 | 1.80 | 66,970,082.03 | 37,767,350.53 | 77.32 | 538,596.90 | 2,896,332.77 | (81.40) | 66,431,485.13 | 34,871,017.76 | 90.51 |
| Forest Products Severance | 1,094,475.24 | 949,193.13 | 15.31 | 2,577,112.46 | 2,405,531.21 | 7.13 | 152,815.58 | 0.00 | 100.00 | 2,424,296.88 | 2,405,531.21 | 0.78 |
| Freight Line R.R. Equipment | 1,196,290.42 | 644,349.76 | 85.66 | 5,387,704.39 | 5,287,701.60 | 1.89 | 0.00 | 0.00 | | 5,387,704.39 | 5,287,701.60 | 1.89 |
| Gasoline | 58,186,384.94 | 52,084,583.03 | 11.72 | 230,000,867.87 | 204,982,108.78 | 12.21 | 4,490,708.10 | 3,444,094.62 | 30.39 | 225,510,159.77 | 201,538,014.16 | 11.89 |
| Gasoline (Aviation & Jet Fuel) | 178,241.42 | 130,720.57 | 36.35 | 769,115.59 | 541,645.72 | 42.00 | 41,450.40 | 23,375.64 | 77.32 | 727,665.19 | 518,270.08 | 40.40 |
| Hazardous Waste | 85,344.88 | 78,247.20 | 9.07 | 254,032.83 | 245,949.36 | 3.29 | 0.00 | 0.00 | | 254,032.83 | 245,949.36 | 3.29 |
| Hospital Assessment Fee | 55,423,535.86 | 43,862,183.70 | 26.36 | 131,053,286.88 | 120,397,656.10 | 8.85 | 0.00 | 0.00 | | 131,053,286.88 | 120,397,656.10 | 8.85 |
| 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 | 1,021,018.36 | 928,053.68 | 10.02 | 4,697,806.40 | 4,064,930.57 | 15.57 | 0.00 | 0.00 | | 4,697,806.40 | 4,064,930.57 | 15.57 |
| Income Tax-Corporate | 40,877,972.55 | 47,153,429.72 | (13.31) | 337,287,450.90 | 214,939,831.14 | 56.92 | 42,553,501.66 | 60,105,687.58 | (29.20) | 294,733,949.24 | 154,834,143.56 | 90.35 |
| Income Tax-Individual | 384,638,678.68 | 289,383,962.73 | 32.92 | 1,706,046,651.71 | 1,420,232,325.38 | 20.12 | 116,619,926.87 | 100,843,489.83 | 15.64 | 1,589,426,724.84 | 1,319,388,835.55 | 20.47 |
| IRP Registration Fees | 6,293,541.53 | 2,378,863.76 | 6,293,541.53 | 20,052,852.04 | 16,644,199.21 | 20.48 | 21.58 | 62.09 | (65.24) | 20,052,830.46 | 16,644,137.12 | 20.48 |
| Lodgings | 5,096,983.70 | 3,523,211.95 | 44.67 | 27,622,879.87 | 18,169,129.46 | 52.03 | 13,709.15 | 23,210.89 | (40.94) | 27,609,170.72 | 18,145,918.57 | 52.15 |
| Medicaid Nursing Facility | 10,023,884.19 | 10,088,724.89 | (0.64) | 39,685,058.85 | 39,870,530.64 | (0.47) | 0.00 | 0.00 | | 39,685,058.85 | 39,870,530.64 | (0.47) |
| Medicaid Pharm. Services | 818,974.90 | 739,685.78 | 10.72 | 3,025,593.59 | 2,892,031.33 | 4.62 | 0.00 | 0.00 | | 3,025,593.59 | 2,892,031.33 | 4.62 |
| Miscellaneous Tags | 36,458.19 | 52,673.60 | (30.78) | 392,647.24 | 440,832.66 | (10.93) | 0.00 | 0.00 | | 392,647.24 | 440,832.66 | (10.93) |
| Miscellaneous Taxes* | 28,574.99 | 34,959.88 | (18.26) | 595,310.97 | 680,762.21 | (12.55) | 0.00 | 0.00 | | 595,310.97 | 680,762.21 | (12.55) |
| Mobile Telecom Tax | 1,614,001.67 | 1,804,660.74 | (10.56) | 6,867,685.06 | 7,184,660.34 | (4.41) | 0.00 | 0.00 | | 6,867,685.06 | 7,184,660.34 | (4.41) |
| Motor Fuels (Compressed/Liquified Gas) | 22,622.24 | 25,403.28 | (10.95) | 97,525.70 | 96,006.10 | 1.58 | 0.00 | 0.00 | | 97,525.70 | 96,006.10 | 1.58 |
| Motor Fuels (Diesel) | 21,321,859.42 | 19,190,574.75 | 11.11 | 84,693,016.82 | 76,502,669.91 | 10.71 | 4,039,940.42 | 3,219,996.50 | 25.46 | 80,653,076.40 | 73,282,673.41 | 10.06 |
| Motor Vehicle Title Fees | 1,604,632.50 | 1,707,535.50 | (6.03) | 7,097,842.50 | 7,265,563.50 | (2.31) | 3,675.50 | 195.00 | | 7,094,167.00 | 7,265,368.50 | (2.36) |
| Motor Veh Salv Inspec Fees | 98,850.00 | 116,325.00 | (15.02) | 428,644.00 | 456,300.10 | (6.06) | 0.00 | 0.00 | | 428,644.00 | 456,300.10 | (6.06) |
| Oil & Gas Privilege (8%) | 2,953,826.77 | 1,371,290.57 | | 11,142,449.65 | 5,478,008.69 | | 0.00 | 0.00 | | 11,142,449.65 | 5,478,008.69 | |
| Oil & Gas Production (2%) | 1,206,079.60 | 539,051.34 | | 4,099,558.10 | 2,170,332.99 | 88.89 | 0.00 | 0.00 | | 4,099,558.10 | 2,170,332.99 | 88.89 |
| Oil Lubricating | 122,224.20 | 137,456.24 | (11.08) | 534,965.52 | 556,841.38 | (3.93) | 52.39 | 0.00 | 100.00 | 534,913.13 | 556,841.38 | (3.94) |
| Oil Wholesale License | 4,901.66 | 11,464.46 | (57.24) | 8,844,830.08 | 8,198,947.41 | 7.88 | 20,974.32 | 3,579.23 | | 8,823,855.76 | 8,195,368.18 | 7.67 |
| Pari-Mutuel Pool | 416,259.10 | 237,961.88 | 74.93 | 1,568,105.32 | 994,603.40 | 57.66 | 0.00 | 0.00 | | 1,568,105.32 | 994,603.40 | 57.66 |
| Petroleum Commodities Inspection Fee | 4,899,790.79 | 4,831,495.26 | 1.41 | 20,090,140.12 | 19,486,171.69 | 3.10 | 150,873.23 | 80.20 | | 19,939,266.89 | 19,486,091.49 | 2.33 |
| Property Tax** | 179,186,992.02 | 183,478,246.55 | (2.34) | 381,237,006.18 | 359,441,966.21 | 6.06 | 0.00 | 0.00 | | 381,237,006.18 | 359,441,966.21 | 6.06 |
| Rental or Leasing | 8,500,378.98 | 7,550,679.10 | 12.58 | 32,424,499.51 | 30,358,991.93 | 6.80 | 72,373.14 | 71,897.15 | 0.66 | 32,352,126.37 | 30,287,094.78 | 6.82 |
| Sales | 280,855,790.59 | 252,399,134.94 | 11.27 | 1,043,612,162.00 | 936,104,947.02 | 11.48 | 2,971,732.85 | 1,320,985.41 | | 1,040,640,429.15 | 934,783,961.61 | 11.32 |
| Scrap Tire Environmental Fee | 346,951.15 | 342,209.42 | 1.39 | 1,501,550.04 | 1,469,672.02 | 2.17 | 100,910.09 | 0.00 | 100.00 | 1,400,639.95 | 1,469,672.02 | (4.70) |
| Simplified Sellers Use Tax | 66,707,469.96 | 53,676,503.73 | 24.28 | 214,984,474.28 | 174,413,262.45 | 23.26 | 55,362.94 | 96,393.09 | (42.57) | 214,929,111.34 | 174,316,869.36 | 23.30 |
| Solid Waste Disposal Fee | 1,817,712.11 | 2,148,752.72 | (15.41) | 4,274,705.28 | 4,281,377.49 | (0.16) | 0.00 | 0.00 | | 4,274,705.28 | 4,281,377.49 | (0.16) |
| Store Licenses | 39,888.10 | 169,970.68 | (76.53) | 530,509.55 | 434,646.18 | 22.06 | 18.30 | 0.00 | 100.00 | 530,491.25 | 434,646.18 | 22.05 |
| Tobacco Cigarette Tax | 14,152,648.92 | 13,665,736.35 | 3.56 | 51,497,657.65 | 54,568,481.10 | (5.63) | 181,559.63 | 196,974.77 | (7.83) | 51,316,098.02 | 54,371,506.33 | (5.62) |
| Tobacco OTP Tax | 930,800.68 | 1,054,553.25 | (11.74) | 3,955,341.79 | 4,232,819.55 | (6.56) | 758.78 | 742.14 | 2.24 | 3,954,583.01 | 4,232,077.41 | (6.56) |
| TVA Electric | 6,729,955.78 | 6,475,373.63 | 3.93 | 28,251,923.58 | 28,324,227.70 | (0.26) | 0.00 | 0.00 | | 28,251,923.58 | 28,324,227.70 | (0.26) |
| Use | 55,298,858.67 | 49,432,131.17 | 11.87 | 196,497,390.80 | 170,256,233.59 | 15.41 | 4,463,240.70 | 3,852,147.66 | 15.86 | 192,034,150.10 | 166,404,085.93 | 15.40 |
| Utility Gross Receipts | 41,601,752.16 | 33,596,549.28 | 23.83 | 141,183,138.97 | 123,936,016.41 | 13.92 | 5,041,626.95 | 2,593,876.76 | 94.37 | 136,141,512.02 | 121,342,139.65 | 12.20 |
| Utility License (2.2%) | 40,238,977.14 | 38,452,583.77 | 4.65 | 80,997,189.05 | 77,434,672.37 | 4.60 | 0.00 | 0.00 | | 80,997,189.05 | 77,434,672.37 | 4.60 |
| TOTAL | 1,315,029,177.53 | 1,142,975,592.23 | 15.05 | 4,963,003,724.89 | 4,241,973,139.18 | 17.00 | 191,666,356.91 | 196,039,495.21 | (2.23) | 4,771,337,367.98 | 4,045,933,643.97 | 17.93 |

*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.