

REVENUE ABSTRACT
ALABAMA DEPARTMENT OF REVENUE
 Month of January 2023

Fiscal Year: 1 October 2022 - 30 September 2023
 Comparative Statement of Gross Tax Collections for the Month
 and Fiscal Periods Indicated.

Source: Financial Operations
 revenue.alabama.gov

Title of Tax	January 2023	January 2022	% Change	FYTD 2022-23	FYTD 2021-22	% Change	FYTD Refunds 2022-23	FYTD Refunds 2021-22	% Change	FYTD Net 2022-23	FYTD Net 2021-22	% Change
Bulk Storage Withdrawal Fee	3,652,474.77	3,793,744.76	(3.72)	15,162,956.31	15,402,695.19	(1.56)	76,620.36	294,098.37	(73.95)	15,086,335.95	15,108,596.82	(0.15)
Business Privilege Tax	7,847,277.75	5,320,575.70	47.49	29,237,229.87	21,214,941.61	37.81	9,299,171.79	9,788,674.96	(5.00)	19,938,058.08	11,426,266.65	74.49
CMRS Wireless 911 Service Charge	2,146,530.24	2,380,475.56	(9.83)	8,719,482.33	8,803,118.11	(0.95)	0.00	0.00		8,719,482.33	8,803,118.11	(0.95)
Coal Severance (\$.135/Ton)	119,600.54	88,323.04	35.41	360,161.58	252,300.17	42.75	0.00	0.00		360,161.58	252,300.17	42.75
Coal Severance (\$.20/Ton)	175,733.65	130,366.40	34.80	528,214.04	373,074.77	41.58	0.00	0.00		528,214.04	373,074.77	41.58
Contractors' Gross Receipts	2,621,135.38	2,851,015.81	(8.06)	13,016,303.23	12,553,714.33	3.68	0.00	0.00		13,016,303.23	12,553,714.33	3.68
Deeds and Assignments	482,955.74	410,200.19	17.74	1,449,995.13	1,504,308.97	(3.61)	24,787.27	69,754.10	(64.46)	1,425,207.86	1,434,554.87	(0.65)
Dry Cleaning Registration Fee	30,552.13	32,693.66	(6.55)	63,867.08	68,806.57	(7.18)	0.00	0.00		63,867.08	68,806.57	(7.18)
Estate and Inheritance	0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00	
Electronic Nicotine	0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00	
Financial Institutions Excise	1,264,181.00	4,348,198.35	(70.93)	29,790,810.08	66,970,082.03	(55.52)	4,594,623.72	538,596.90		25,196,186.36	66,431,485.13	(62.07)
Forest Products Severance	1,243,132.65	1,094,475.24	13.58	2,816,117.68	2,577,112.46	9.27	3,073.46	152,815.58	(97.99)	2,813,044.22	2,424,296.88	16.04
Freight Line R.R. Equipment	1,480,661.80	1,196,290.42	23.77	5,538,348.98	5,387,704.39	2.80	9,809.03	0.00	100.00	5,528,539.95	5,387,704.39	2.61
Gasoline	56,431,897.31	58,186,384.94	(3.02)	229,124,810.99	230,000,867.87	(0.38)	5,438,747.94	4,490,708.10	21.11	223,686,063.05	225,510,159.77	(0.81)
Gasoline (Aviation & Jet Fuel)	163,089.72	178,241.42	(8.50)	742,762.60	769,115.59	(3.43)	19,864.92	41,450.40	(52.08)	722,897.68	727,665.19	(0.66)
Hazardous Waste	88,691.99	85,344.88	3.92	326,709.07	254,032.83	28.61	0.00	0.00		326,709.07	254,032.83	28.61
Hospital Assessment Fee	44,512,833.00	55,423,535.86	(19.69)	120,284,771.04	131,053,286.88	(8.22)	0.00	0.00		120,284,771.04	131,053,286.88	(8.22)
Hydro-Electric KWH	0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00	
IFTA License Tax	957,549.16	1,021,018.36	(6.22)	5,613,335.79	4,697,806.40	19.49	0.00	0.00		5,613,335.79	4,697,806.40	19.49
Income Tax-Corporate	53,002,393.00	40,877,972.55	29.66	389,581,927.45	337,287,450.90	15.50	61,749,648.66	42,553,501.66	45.11	327,832,278.79	294,733,949.24	11.23
Income Tax-Individual	334,159,759.62	384,638,678.68	(13.12)	1,915,315,733.57	1,706,046,651.71	12.27	159,459,143.26	116,619,926.87	36.73	1,755,856,590.31	1,589,426,724.84	10.47
IRP Registration Fees	4,002,383.62	6,293,541.53	(36.40)	20,075,051.52	20,052,852.04	0.11	5,968.78	21.58		20,069,082.74	20,052,830.46	0.08
Lodgings	4,064,697.72	5,096,983.70	7.21	30,584,501.15	27,622,879.87	10.72	9,261.49	13,709.15	(32.44)	30,575,239.66	27,609,170.72	10.74
Medicaid Nursing Facility	9,763,768.29	10,023,884.19	(2.59)	39,367,191.54	39,685,058.85	(0.80)	34,671.04	0.00	100.00	39,332,520.50	39,685,058.85	(0.89)
Medicaid Pharm. Services	837,400.12	818,974.90	2.25	3,200,111.91	3,025,593.59	5.77	0.00	0.00		3,200,111.91	3,025,593.59	5.77
Miscellaneous Tags	32,688.71	36,458.19	(10.34)	402,541.81	392,647.24	2.52	5.20	0.00	100.00	402,536.61	392,647.24	2.52
Miscellaneous Taxes*	18,658.76	28,574.99	(34.70)	432,506.47	595,310.97	(27.35)	0.00	0.00		432,506.47	595,310.97	(27.35)
Mobile Telecom Tax	1,781,411.14	1,614,001.67	10.37	7,212,013.26	6,867,685.06	5.01	4,615.77	0.00	100.00	7,207,397.49	6,867,685.06	4.95
Motor Fuels (Compressed/Liquified Gas)	29,464.44	22,622.24	30.25	106,857.42	97,525.70	9.57	0.00	0.00		106,857.42	97,525.70	9.57
Motor Fuels (Diesel)	19,918,470.84	21,321,859.42	(6.58)	85,822,971.79	84,693,016.82	1.33	4,571,265.68	4,039,940.42	13.15	81,251,706.11	80,653,076.40	0.74
Motor Vehicle Title Fees	1,702,926.50	1,604,632.50	6.13	6,890,292.50	7,097,842.50	(2.92)	45.00	3,675.50	(98.78)	6,890,247.50	7,094,167.00	(2.87)
Motor Veh Salv Inspec Fees	122,700.00	98,850.00	24.13	466,050.00	428,644.00	8.73	0.00	0.00		466,050.00	428,644.00	8.73
Oil & Gas Privilege (8%)	2,476,358.84	2,953,826.77	(16.16)	13,333,381.41	11,142,449.65	19.66	0.00	0.00		13,333,381.41	11,142,449.65	19.66
Oil & Gas Production (2%)	985,068.01	1,206,079.60	(18.32)	5,532,527.37	4,099,558.10	34.95	0.00	0.00		5,532,527.37	4,099,558.10	34.95
Oil Lubricating	305,421.19	122,224.20		527,249.56	534,965.52	(1.44)	282,622.30	52.39		244,627.26	534,913.13	(54.27)
Oil Wholesale License	581.77	4,901.66	(88.13)	8,893,191.97	8,844,830.08	0.55	28,657.39	20,974.32	36.63	8,864,534.58	8,823,855.76	0.46
Pari-Mutuel Pool	544,101.88	416,259.10	30.71	1,997,223.29	1,568,105.32	27.37	0.00	0.00		1,997,223.29	1,568,105.32	27.37
Petroleum Commodities Inspection Fee	5,270,666.43	4,899,790.79	7.57	19,622,725.20	20,090,140.12	(2.33)	774,299.77	150,873.23		18,848,425.43	19,939,266.89	(5.47)
Property Tax**	206,306,284.57	179,186,992.02	15.13	408,949,354.69	381,237,006.18	7.27	0.00	0.00		408,949,354.69	381,237,006.18	7.27
Rental or Leasing	8,317,491.51	8,500,378.98	(2.15)	34,072,379.49	32,424,499.51	5.08	50,389.56	72,373.14	(30.38)	34,021,989.93	32,352,126.37	5.16
Sales	294,613,050.52	280,855,790.59	4.90	1,098,143,035.57	1,043,612,162.00	5.23	3,174,802.02	2,971,732.85	6.83	1,094,968,233.55	1,040,640,429.15	5.22
Scrap Tire Environmental Fee	371,792.54	346,951.15	7.16	1,668,471.77	1,501,550.04	11.12	0.00	100,910.09	(100.00)	1,668,471.77	1,400,639.95	19.12
Simplified Sellers Use Tax	74,476,775.93	66,707,469.96	11.65	254,743,840.64	214,984,474.28	18.49	55,491.99	55,362.94	0.23	254,688,348.65	214,929,111.34	18.50
Solid Waste Disposal Fee	2,036,816.89	1,817,712.11	12.05	4,449,897.29	4,274,705.28	4.10	0.00	0.00		4,449,897.29	4,274,705.28	4.10
Store Licenses	50,721.63	39,888.10	27.16	499,996.29	530,509.55	(5.75)	0.00	18.30	(100.00)	499,996.29	530,491.25	(5.75)
Tobacco Cigarette Tax	8,256,067.61	14,152,648.92	(41.66)	43,982,369.13	51,497,657.65	(14.59)	191,157.94	181,559.63	5.29	43,791,211.19	51,316,098.02	(14.66)
Tobacco OTP Tax	990,514.93	930,800.68	6.42	3,713,090.23	3,955,341.79	(6.12)	12,826.24	758.78		3,700,263.99	3,954,583.01	(6.43)
TVA Electric	7,984,655.08	6,729,955.78	18.64	32,486,538.66	28,251,923.58	14.99	0.00	0.00		32,486,538.66	28,251,923.58	14.99
Use	60,667,492.26	55,298,858.67	9.71	219,359,831.39	196,497,390.80	11.63	4,162,283.10	4,463,240.70	(6.74)	215,197,548.29	192,034,150.10	12.06
Utility Gross Receipts	41,055,130.60	41,601,752.16	(1.31)	148,245,780.57	141,183,138.97	5.00	7,792,271.06	5,041,626.95	54.56	140,453,509.51	136,141,512.02	3.17
Utility License (2.2%)	42,685,730.73	40,238,977.14	6.08	87,744,193.12	80,997,189.05	8.33	0.00	0.00		87,744,193.12	80,997,189.05	8.33
TOTAL	1,311,449,742.51	1,315,029,177.53	(0.27)	5,350,198,704.13	4,963,003,724.89	7.80	261,826,124.74	191,666,356.91	36.61	5,088,372,579.39	4,771,337,367.98	6.64

*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.