

REVENUE ABSTRACT
ALABAMA DEPARTMENT OF REVENUE
 Month of January 2024

Fiscal Year: 1 October 2023 - 30 September 2024
 Comparative Statement of Gross Tax Collections for the Month
 and Fiscal Periods Indicated.

Source: Financial Operations
 revenue.alabama.gov

Title of Tax	January 2024	January 2023	% Change	FYTD 2023-24	FYTD 2022-23	% Change	FYTD Refunds 2023-24	FYTD Refunds 2022-23	% Change	FYTD Net 2023-24	FYTD Net 2022-23	% Change
Bulk Storage Withdrawal Fee	3,812,838.98	3,652,474.77	4.39	15,069,792.74	15,162,956.31	(0.61)	295,828.43	76,620.36		14,773,964.31	15,086,335.95	(2.07)
Business Privilege Tax	7,969,317.86	7,847,277.75	1.56	29,037,947.75	29,237,229.87	(0.68)	15,881,033.42	9,299,171.79	70.78	13,156,914.33	19,938,058.08	(34.01)
CMRS Wireless 911 Service Charge	2,149,310.54	2,146,530.24	0.13	8,284,777.43	8,719,482.33	(4.99)	55.38	0.00	100.00	8,284,722.05	8,719,482.33	(4.99)
Coal Severance (\$.135/Ton)	118,905.55	119,600.54	(0.58)	408,453.10	360,161.58	13.41	0.00	0.00		408,453.10	360,161.58	13.41
Coal Severance (\$.20/Ton)	176,077.68	175,733.65	0.20	602,576.01	528,214.04	14.08	0.00	0.00		602,576.01	528,214.04	14.08
Contractors' Gross Receipts	3,057,203.15	2,621,135.38	16.64	14,106,292.27	13,016,303.23	8.37	152,757.79	0.00	100.00	13,953,534.48	13,016,303.23	7.20
Deeds and Assignments	203,374.98	482,955.74	(57.89)	895,175.52	1,449,995.13	(38.26)	30,695.10	24,787.27	23.83	864,480.42	1,425,207.86	(39.34)
Dry Cleaning Registration Fee	27,072.29	30,552.13	(11.39)	52,003.85	63,867.08	(18.57)	0.00	0.00		52,003.85	63,867.08	(18.57)
Electronic Nicotine	0.00	0.00		2,000.00	0.00		100.00	0.00		2,000.00	0.00	100.00
Financial Institutions Excise	3,115,822.39	1,264,181.00		25,549,949.10	29,790,810.08	(14.24)	2,229,795.76	4,594,623.72	(51.47)	23,320,153.34	25,196,186.36	(7.45)
Forest Products Severance	1,369,271.90	1,243,132.65	10.15	2,767,861.46	2,816,117.68	(1.71)	0.00	3,073.46	(100.00)	2,767,861.46	2,813,044.22	(1.61)
Freight Line R.R. Equipment	712,368.89	1,480,661.80	(51.89)	5,613,185.31	5,538,348.98	1.35	0.00	9,809.03	(100.00)	5,613,185.31	5,528,539.95	1.53
Gasoline	58,513,569.60	56,431,897.31	3.69	237,068,092.26	229,124,810.99	3.47	6,032,701.03	5,438,747.94	10.92	231,035,391.23	223,686,063.05	3.29
Gasoline (Aviation & Jet Fuel)	193,380.88	163,089.72	18.57	810,637.69	742,762.60	9.14	19,578.67	19,864.92	(1.44)	791,059.02	722,897.68	9.43
Hazardous Waste	118,015.11	88,691.99	33.06	295,842.90	326,709.07	(9.45)	0.00	0.00		295,842.90	326,709.07	(9.45)
Hospital Assessment Fee	67,449,404.79	44,512,833.00	51.53	145,112,405.80	120,284,771.04	20.64	0.00	0.00		145,112,405.80	120,284,771.04	20.64
Hydro-Electric KWH	0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00	
IFTA License Tax	629,191.88	957,549.16	(34.29)	5,158,043.98	5,613,335.79	(8.11)	0.00	0.00		5,158,043.98	5,613,335.79	(8.11)
Income Tax-Corporate	67,866,361.54	53,002,393.00	28.04	440,903,814.52	389,581,927.45	13.17	83,682,406.67	61,749,648.66	35.52	357,221,407.85	327,832,278.79	8.96
Income Tax-Individual	351,970,320.31	334,159,759.62	5.33	1,947,424,886.79	1,915,315,733.57	1.68	218,428,027.70	159,459,143.26	36.98	1,728,996,859.09	1,755,856,590.31	(1.53)
IRP Registration Fees	4,618,106.82	4,002,383.62	15.38	18,328,911.40	20,075,051.52	(8.70)	0.00	5,968.78	(100.00)	18,328,911.40	20,069,082.74	(8.67)
Lodgings	5,457,226.43	5,464,697.72	(0.14)	31,463,786.82	30,584,501.15	2.87	13,410.04	9,261.49	44.79	31,450,376.78	30,575,239.66	2.86
Medicaid Nursing Facility	9,398,672.20	9,763,768.29	(3.74)	37,981,223.85	39,367,191.54	(3.52)	0.00	34,671.04	(100.00)	37,981,223.85	39,332,520.50	(3.44)
Medicaid Pharm. Services	793,933.72	837,400.12	(5.19)	3,171,150.95	3,200,111.91	(0.90)	0.00	0.00		3,171,150.95	3,200,111.91	(0.90)
Miscellaneous Tags	11,595.94	32,688.71	(64.53)	387,454.20	402,541.81	(3.75)	0.00	5.20	(100.00)	387,454.20	402,536.61	(3.75)
Miscellaneous Taxes*	12,656.48	18,658.76	(32.17)	482,900.28	432,506.47	11.65	0.00	0.00		482,900.28	432,506.47	11.65
Mobile Telecom Tax	1,676,780.38	1,781,411.14	(5.87)	7,037,481.34	7,212,013.26	(2.42)	6,965.21	4,615.77	50.90	7,030,516.13	7,207,397.49	(2.45)
Motor Fuels (Compressed/Liquified Gas)	44,625.88	29,464.44	51.46	149,068.04	106,857.72	39.50	0.00	0.00		149,068.04	106,857.72	39.50
Motor Fuels (Diesel)	20,459,138.80	19,918,470.84	2.71	86,120,495.45	85,822,971.79	0.35	5,300,214.56	4,571,265.68	15.95	80,820,280.89	81,251,706.11	(0.53)
Motor Vehicle Title Fees	211,133.68	1,702,926.50	(87.60)	4,807,416.25	6,890,292.50	(30.23)	288.00	45.00		4,807,128.25	6,890,247.50	(30.23)
Motor Veh Salv Inspec Fees	11,505.68	122,700.00	(90.62)	327,405.68	466,050.00	(29.75)	0.00	0.00		327,405.68	466,050.00	(29.75)
Oil & Gas Privilege (8%)	1,737,082.32	2,476,358.84	(29.85)	7,609,822.32	13,333,381.41	(42.93)	20,218.15	0.00	100.00	7,589,604.17	13,333,381.41	(43.08)
Oil & Gas Production (2%)	672,372.49	985,068.01	(31.74)	2,946,925.61	5,532,527.37	(46.73)	11,630.17	0.00	100.00	2,935,295.44	5,532,527.37	(46.94)
Oil Lubricating	121,963.41	305,421.19	(60.07)	552,224.41	527,249.56	4.74	0.00	282,622.30	(100.00)	552,224.41	244,627.26	
Oil Wholesale License	2,893.19	581.77		8,873,306.22	8,893,191.97	(0.22)	5,714.67	28,657.39	(80.06)	8,867,591.55	8,864,534.58	0.03
Pari-Mutuel Pool	995,499.93	544,101.88	82.96	3,478,233.90	1,997,223.29	74.15	0.00	0.00		3,478,233.90	1,997,223.29	74.15
Petroleum Commodities Inspection Fee	4,770,224.41	5,270,666.43	(9.49)	19,659,742.05	19,622,725.20	0.19	0.00	774,299.77	(100.00)	19,659,742.05	18,848,425.43	4.30
Property Tax**	216,916,225.99	206,306,284.57	5.14	443,643,077.06	408,949,354.69	8.48	0.00	0.00		443,643,077.06	408,949,354.69	8.48
Rental or Leasing	8,462,178.43	8,317,491.51	1.74	35,474,844.46	34,072,379.49	4.12	44,753.98	50,389.56	(11.18)	35,430,090.48	34,021,989.93	4.14
Sales	281,493,640.63	294,613,050.52	(4.45)	1,048,993,817.44	1,098,143,035.57	(4.48)	6,481,567.06	3,174,802.02		1,042,512,250.38	1,094,968,233.55	(4.79)
Scrap Tire Environmental Fee	330,957.35	371,792.54	(10.98)	1,544,776.95	1,668,471.77	(7.41)	0.00	0.00		1,544,776.95	1,668,471.77	(7.41)
Simplified Sellers Use Tax	87,361,805.38	74,476,775.93	17.30	297,353,043.17	254,743,840.64	16.73	435,077.67	55,491.99		296,917,965.50	254,688,348.65	16.58
Solid Waste Disposal Fee	1,962,699.56	2,036,816.89	(3.64)	4,068,404.60	4,449,897.29	(8.57)	0.00	0.00		4,068,404.60	4,449,897.29	(8.57)
Store Licenses	19,581.38	50,721.63	(61.39)	543,332.91	499,996.29	8.67	0.00	0.00		543,332.91	499,996.29	8.67
Tobacco Cigarette Tax	11,652,446.47	8,256,067.61	41.14	39,880,037.63	43,982,369.13	(9.33)	232,246.99	191,157.94	21.49	39,647,790.64	43,791,211.19	(9.46)
Tobacco OTP Tax	790,210.92	990,514.93	(20.22)	3,563,936.86	3,713,090.23	(4.02)	1,385.80	12,826.24	(89.20)	3,562,551.06	3,700,263.99	(3.72)
TVA Electric	7,600,099.09	7,984,655.08	(4.82)	32,741,254.39	32,486,538.66	0.78	0.00	0.00		32,741,254.39	32,486,538.66	0.78
Use	64,773,186.35	60,667,492.26	6.77	227,315,262.92	219,359,831.39	3.63	9,237,643.99	4,162,283.10		218,077,618.93	215,197,548.29	1.34
Utility Gross Receipts	38,041,919.41	41,055,130.60	(7.34)	151,314,815.70	148,245,780.57	2.07	5,013,040.52	7,792,271.06	(35.67)	146,301,775.18	140,453,509.51	4.16
Utility License (2.2%)	37,361,775.90	42,685,730.73	(12.47)	81,358,677.40	87,744,193.12	(7.28)	0.00	0.00		81,358,677.40	87,744,193.12	(7.28)
TOTAL	1,377,213,946.94	1,311,449,742.51	5.01	5,480,336,568.74	5,350,198,704.13	2.43	353,557,036.76	261,826,124.74	35.04	5,126,779,531.98	5,088,372,579.39	0.75

*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.