

**REVENUE ABSTRACT**  
ALABAMA DEPARTMENT OF REVENUE  
Month of January 2014

Fiscal Year: 1 October 2013 - 30 September 2014  
Comparative Statement of Gross Tax Collections for the Month  
and Fiscal Periods Indicated.

Source: Financial Operations  
revenue.alabama.gov

Title of Tax	January 2014	January 2013	% Change	FYTD 2013-14	FYTD 2012-13	% Change	FYTD Refunds 2013-14	FYTD Net 2013-14
Bulk Storage Withdrawal Fee . . . . .	2,889,272.23	2,813,030.63	2.71	11,741,149.33	11,623,789.32	1.01	96,713.66	11,644,435.67
Business Privilege Tax . . . . .	2,590,749.54	2,664,073.35	(2.75)	12,247,433.91	20,225,007.85	(39.44)	5,527,252.35	6,720,181.56
CMRS Wireless 911 Service Charge . . . . .	1,333,540.65	627,046.12		4,233,882.11	2,122,006.53	99.52	84.92	4,233,797.19
Coal Severance (\$.135/Ton)*** . . . . .	198,967.51	259,244.14	(23.25)	620,081.44	2,891,946.70	(78.56)	0.00	620,081.44
Coal Severance (\$.20/Ton)*** . . . . .	294,766.70	352,646.13	(16.41)	912,965.11	1,366,803.23	(33.20)	0.00	912,965.11
Contractors' Gross Receipts . . . . .	2,809,970.35	3,253,807.51	(13.64)	15,812,856.50	14,299,580.61	10.58	9,307.72	15,803,548.78
Deeds and Assignments . . . . .	170,987.57	216,480.68	(21.01)	1,106,556.86	688,671.06	60.68	42,279.47	1,064,277.39
Dry Cleaning Registration Fee. . . . .	53,370.56	55,670.19	(4.13)	126,754.99	197,880.65	(35.94)	0.00	126,754.99
Estate and Inheritance . . . . .	0.00	0.00		0.00	0.00		0.00	0.00
Financial Institutions Excise . . . . .	407,484.30	150,313.53		2,985,202.33	1,236,858.73		0.00	2,985,202.33
Forest Products Severance . . . . .	957,589.96	795,048.78	20.44	2,337,201.87	2,147,074.88	8.86	0.00	2,337,201.87
Freight Line R.R. Equipment . . . . .	82,586.87	69,694.91	18.50	3,007,042.92	3,421,471.74	(12.11)	0.00	3,007,042.92
Gasoline . . . . .	33,071,095.04	33,152,041.87	(0.24)	132,975,189.55	131,083,820.77	1.44	2,151,969.57	130,823,219.98
Gasoline (Aviation & Jet Fuel) . . . . .	199,711.40	183,656.25	8.74	875,408.20	664,581.31	31.72	306,660.50	568,747.70
Hazardous Waste*** . . . . .	26,364.79	72,332.71	(63.55)	108,146.17	626,180.11	(82.73)	0.00	108,146.17
Hospital Assessment Fee . . . . .	61,335,445.48	60,015,450.98	2.20	126,368,840.74	121,590,579.61	3.93	0.00	126,368,840.74
Hydro-Electric KWH . . . . .	0.00	0.00		781,736.61	0.00		0.00	781,736.61
IFTA License Tax . . . . .	1,117,843.26	2,471,878.22	(54.78)	3,211,450.11	4,550,387.53	(29.42)	0.00	3,211,450.11
Income Tax-Corporate . . . . .	23,657,261.20	15,925,578.44	48.55	117,527,948.88	96,563,136.99	21.71	49,137,731.40	68,390,217.48
Income Tax-Individual. . . . .	212,730,229.74	247,357,013.59	(14.00)	1,024,126,388.15	1,042,592,483.16	(1.77)	70,483,505.26	953,642,882.89
IRP Registration Fees . . . . .	1,953,207.62	5,231,067.16	(62.66)	10,638,482.01	14,245,209.09	(25.32)	0.00	10,638,482.01
Lodgings . . . . .	2,824,799.51	2,704,547.26	4.45	14,306,031.04	14,062,226.64	1.73	5,669.70	14,300,361.34
Medicaid Nursing Facility . . . . .	8,830,149.66	8,764,214.87	0.75	34,219,446.52	35,021,438.14	(2.29)	21,414.97	34,198,031.55
Medicaid Pharm. Services . . . . .	838,333.82	858,105.52	(2.30)	3,186,647.96	3,198,204.85	(0.36)	0.00	3,186,647.96
Miscellaneous Tags . . . . .	15,400.74	20,783.69	(25.90)	85,768.87	82,907.20	3.45	0.00	85,768.87
Miscellaneous Taxes* . . . . .	10,447.17	19,706.86	(46.99)	198,851.37	212,469.71	(6.41)	35,663.00	163,188.37
Mobile Telecom Tax . . . . .	6,278,197.72	6,740,653.33	(6.86)	24,930,446.38	28,224,575.17	(11.67)	75,950.28	24,854,496.10
Motor Fuels (Diesel) . . . . .	10,783,898.76	9,730,180.17	10.83	45,838,050.36	43,278,385.52	5.91	2,216,135.83	43,621,914.53
Motor Registration Reinstate fees. . . . .	28,627.32	99,538.29	(71.24)	203,233.94	541,724.87	(62.48)	0.00	203,233.94
Motor Vehicle Title Fees . . . . .	1,630,205.75	1,672,756.75	(2.54)	6,922,838.65	6,857,776.24	0.95	160.00	6,922,678.65
Motor Veh Salv Inspec Fees . . . . .	70,790.00	61,277.00	15.52	248,692.00	259,952.00	(4.33)	0.00	248,692.00
Oil & Gas Privilege (8%) . . . . .	4,781,058.92	6,857,463.88	(30.28)	27,645,788.45	28,587,297.78	(3.29)	1,160,443.28	26,485,345.17
Oil & Gas Production (2%) . . . . .	79,394.14	2,552,055.24	(96.89)	6,506,956.21	8,528,104.14	(23.70)	387,325.59	6,119,630.62
Oil Lubricating . . . . .	128,032.97	123,602.98	3.58	613,781.87	575,736.37	6.61	454.16	613,327.71
Oil Wholesale License . . . . .	210,885.20	10,369.23		8,233,249.61	6,489,603.47	26.87	11,087.74	8,222,161.87
Pari-Mutuel Pool . . . . .	117,655.84	135,271.24	(13.02)	505,525.79	509,091.90	(0.70)	0.00	505,525.79
Property Tax**. . . . .	147,158,861.28	149,098,377.63	(1.30)	283,387,544.82	269,467,416.16	5.17	0.00	283,387,544.82
Rental or Leasing . . . . .	5,618,065.46	4,880,812.59	15.11	21,536,085.40	20,264,332.02	6.28	76,785.45	21,459,299.95
Sales . . . . .	178,232,910.15	174,652,095.99	2.05	695,931,085.57	680,101,988.45	2.33	843,796.70	695,087,288.87
Scrap Tire Environmental Fee. . . . .	275,865.56	260,329.90	5.97	1,211,405.26	1,148,293.34	5.50	0.00	1,211,405.26
Solid Waste Disposal Fee . . . . .	1,473,750.42	1,498,472.34	(1.65)	3,027,593.33	3,018,908.35	0.29	9,932.69	3,017,660.64
Store Licenses . . . . .	93,115.75	69,831.63	33.34	485,011.58	444,847.54	9.03	0.00	485,011.58
Tobacco Cigarette Tax. . . . .	9,867,257.74	9,688,085.96	1.85	40,121,725.72	39,121,353.84	2.56	45,357.68	40,076,368.04
Tobacco OTP Tax. . . . .	625,918.01	615,396.40	1.71	2,574,435.54	2,363,853.00	8.91	400.00	2,574,035.54
TVA Electric . . . . .	8,662,010.16	9,051,532.75	(4.30)	37,282,490.23	39,674,127.99	(6.03)	0.00	37,282,490.23
Use . . . . .	31,751,862.47	31,686,160.24	0.21	109,230,867.09	108,254,647.78	0.90	487,003.70	108,743,863.39
Utility Gross Receipts . . . . .	39,581,169.45	34,146,293.89	15.92	132,096,316.94	129,963,172.03	1.64	1,266,876.01	130,829,440.93
Utility License (2.2%) . . . . .	36,416,879.88	35,980,701.41	1.21	73,880,667.01	72,584,541.54	1.79	0.00	73,880,667.01
<b>TOTAL . . . . .</b>	<b>842,265,988.62</b>	<b>867,644,692.23</b>	<b>(2.93)</b>	<b>3,046,155,255.30</b>	<b>3,014,974,445.91</b>	<b>1.03</b>	<b>134,399,961.63</b>	<b>2,911,755,293.67</b>

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

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

\*\*\*Due to processing changes for Coal Severance (\$.135/Ton), Coal Severance (\$.20/Ton) and Hazardous Waste tax collections that would have normally been credited to FY12 was credited to FY13. (Coal Severance \$.135/Ton - \$2,272,893.64; Coal Severance \$.20/Ton - \$490,030.72; and Hazardous Waste \$249,710.39)