

**REVENUE ABSTRACT**  
ALABAMA DEPARTMENT OF REVENUE  
Month of February 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	February 2014	February 2013	% Change	FYTD 2013-14	FYTD 2012-13	% Change	FYTD Refunds 2013-14	FYTD Net 2013-14
Bulk Storage Withdrawal Fee . . . . .	2,875,963.54	2,827,052.84	1.73	14,617,112.87	14,450,842.16	1.15	129,711.69	14,487,401.18
Business Privilege Tax . . . . .	4,619,695.74	4,913,504.87	(5.98)	16,867,129.65	25,138,512.72	(32.90)	6,248,559.31	10,618,570.34
CMRS Wireless 911 Service Charge . . . . .	1,249,799.13	351,607.17		5,483,681.24	2,473,613.70		84.92	5,483,596.32
Coal Severance (\$.135/Ton)*** . . . . .	179,672.86	190,241.17	(5.56)	799,754.30	3,082,187.87	(74.05)	0.00	799,754.30
Coal Severance (\$.20/Ton)*** . . . . .	260,843.34	260,113.80	0.28	1,173,808.45	1,626,917.03	(27.85)	0.00	1,173,808.45
Contractors' Gross Receipts . . . . .	1,943,689.24	2,788,361.47	(30.29)	17,756,545.74	17,087,942.08	3.91	31,880.27	17,724,665.47
Deeds and Assignments . . . . .	361,157.96	388,235.82	(6.97)	1,467,714.82	1,076,906.88	36.29	92,028.68	1,375,686.14
Dry Cleaning Registration Fee. . . . .	7,547.45	16,029.24	(52.91)	134,302.44	213,909.89	(37.22)	0.00	134,302.44
Estate and Inheritance . . . . .	0.00	0.00		0.00	0.00		0.00	0.00
Financial Institutions Excise . . . . .	1,248,145.98	1,277,582.90	(2.30)	4,233,348.31	2,514,441.63	68.36	0.00	4,233,348.31
Forest Products Severance . . . . .	455,815.41	600,285.47	(24.07)	2,793,017.28	2,747,360.35	1.66	0.00	2,793,017.28
Freight Line R.R. Equipment . . . . .	84,195.73	928.81		3,091,238.65	3,422,400.55	(9.68)	0.00	3,091,238.65
Gasoline . . . . .	31,634,491.37	31,415,299.42	0.70	164,609,680.92	162,499,120.19	1.30	2,557,275.56	162,052,405.36
Gasoline (Aviation & Jet Fuel) . . . . .	175,201.65	179,863.11	(2.59)	1,050,609.85	844,444.42	24.41	454,760.97	595,848.88
Hazardous Waste*** . . . . .	95,506.39	88,444.69	7.98	203,652.56	714,624.80	(71.50)	0.00	203,652.56
Hospital Assessment Fee . . . . .	380,736.24	0.00	100.00	126,749,576.98	121,590,579.61	4.24	0.00	126,749,576.98
Hydro-Electric KWH . . . . .	0.00	0.00		781,736.61	0.00	100.00	0.00	781,736.61
IFTA License Tax . . . . .	105,819.00	263,807.00	(59.89)	3,317,269.11	4,814,194.53	(31.09)	0.00	3,317,269.11
Income Tax-Corporate . . . . .	3,805,843.91	45,179,233.99	(91.58)	121,333,792.79	141,742,370.98	(14.40)	49,162,593.07	72,171,199.72
Income Tax-Individual. . . . .	429,126,754.25	383,446,072.38	11.91	1,453,253,142.40	1,426,038,555.54	1.91	200,709,865.47	1,252,543,276.93
IRP Registration Fees . . . . .	3,291,291.67	3,283,353.85	0.24	13,929,773.68	17,528,562.94	(20.53)	0.00	13,929,773.68
Lodgings . . . . .	3,148,654.95	2,981,567.25	5.60	17,454,685.99	17,043,793.89	2.41	5,800.44	17,448,885.55
Medicaid Nursing Facility . . . . .	8,372,184.54	8,671,186.60	(3.45)	42,591,631.06	43,692,624.74	(2.52)	21,414.97	42,570,216.09
Medicaid Pharm. Services . . . . .	780,591.56	794,291.76	(1.72)	3,967,239.52	3,992,496.61	(0.63)	807.49	3,966,432.03
Miscellaneous Tags . . . . .	17,926.75	15,735.82	13.92	103,695.62	98,643.02	5.12	67.50	103,628.12
Miscellaneous Taxes* . . . . .	15,496.18	18,838.75	(17.74)	214,347.55	231,308.46	(7.33)	35,889.00	178,458.55
Mobile Telecom Tax . . . . .	6,031,486.02	6,612,086.44	(8.78)	30,961,932.40	34,836,661.61	(11.12)	75,950.28	30,885,982.12
Motor Fuels (Diesel) . . . . .	11,365,077.64	11,697,380.99	(2.84)	57,203,128.00	54,975,766.51	4.05	2,631,316.48	54,571,811.52
Motor Registration Reinstatement fees. . . . .	36,215.54	69,877.25	(48.17)	239,449.48	611,602.12	(60.85)	153.00	239,296.48
Motor Vehicle Title Fees . . . . .	1,719,188.48	1,818,015.25	(5.44)	8,642,027.13	8,675,791.49	(0.39)	160.00	8,641,867.13
Motor Veh Salv Inspec Fees . . . . .	66,300.00	77,925.00	(14.92)	314,992.00	337,877.00	(6.77)	0.00	314,992.00
Oil & Gas Privilege (8%) . . . . .	8,269,728.76	7,090,591.94	16.63	35,915,517.21	35,677,889.72	0.67	1,160,443.28	34,755,073.93
Oil & Gas Production (2%) . . . . .	4,696,001.90	2,656,739.73	76.76	11,202,958.11	11,184,843.87	0.16	387,325.59	10,815,632.52
Oil Lubricating . . . . .	156,854.23	135,092.53	16.11	770,636.10	710,828.90	8.41	454.16	770,181.94
Oil Wholesale License . . . . .	9,737.98	171,961.25	(94.34)	8,242,987.59	6,661,564.72	23.74	29,977.36	8,213,010.23
Pari-Mutuel Pool . . . . .	112,854.52	79,258.00	42.39	618,380.31	588,349.90	5.10	0.00	618,380.31
Property Tax**. . . . .	23,954,589.95	29,887,066.66	(19.85)	307,342,134.77	299,354,482.82	2.67	0.00	307,342,134.77
Rental or Leasing . . . . .	12,933,909.83	5,348,330.86		34,469,995.23	25,612,662.88	34.58	98,106.13	34,371,889.10
Sales . . . . .	143,866,028.87	148,733,670.81	(3.27)	839,797,114.44	828,835,659.26	1.32	1,001,975.30	838,795,139.14
Scrap Tire Environmental Fee. . . . .	292,023.44	274,339.82	6.45	1,503,428.70	1,422,633.16	5.68	2,098.24	1,501,330.46
Solid Waste Disposal Fee . . . . .	39,424.07	131,366.35	(69.99)	3,067,017.40	3,150,274.70	(2.64)	9,932.69	3,057,084.71
Store Licenses . . . . .	5,625.71	22,031.36	(74.46)	490,637.29	466,878.90	5.09	0.00	490,637.29
Tobacco Cigarette Tax. . . . .	10,055,329.39	9,397,509.51	7.00	50,177,055.11	48,518,863.35	3.42	45,357.68	50,131,697.43
Tobacco OTP Tax. . . . .	2,021,108.53	781,614.79		4,595,544.07	3,145,467.79	46.10	400.00	4,595,144.07
TVA Electric . . . . .	8,662,010.16	9,051,532.75	(4.30)	45,944,500.39	48,725,660.74	(5.71)	0.00	45,944,500.39
Use . . . . .	16,322,831.40	25,360,123.98	(35.64)	125,553,698.49	133,614,771.76	(6.03)	894,386.06	124,659,312.43
Utility Gross Receipts . . . . .	37,974,414.06	35,413,450.76	7.23	170,070,731.00	165,376,622.79	2.84	1,282,797.60	168,787,933.40
Utility License (2.2%) . . . . .	2,586.88	0.00	100.00	73,883,253.89	72,584,541.54	1.79	0.00	73,883,253.89
<b>TOTAL . . . . .</b>	<b>782,830,352.20</b>	<b>784,761,604.21</b>	<b>(0.25)</b>	<b>3,828,985,607.50</b>	<b>3,799,736,050.12</b>	<b>0.77</b>	<b>267,071,573.19</b>	<b>3,561,914,034.31</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)