

**REVENUE ABSTRACT**  
ALABAMA DEPARTMENT OF REVENUE  
Month of November 2011

Fiscal Year: 1 October 2011 - 30 September 2012  
Comparative Statement of Gross Tax Collections for the Month  
and Fiscal Periods Indicated.

Source: Financial Operations  
www.revenue.alabama.gov

Title of Tax	November 2011	November 2010	% Change	FYTD 2011-12	FYTD 2010-11	% Change	FYTD Refunds 2011-12	FYTD Net 2011-12
Bulk Storage Withdrawal Fee	3,808,617.04	3,930,172.31	(3.09)	7,515,953.50	7,751,623.14	(3.04)	118,324.05	7,397,629.45
Business Privilege Tax	1,788,377.56	1,966,195.81	(9.04)	4,828,554.00	5,954,787.72	(18.91)	3,659,972.28	1,168,581.72
Coal Severance (\$.135/Ton)	0.00	226,821.76		198,857.43	458,403.53	(56.62)	0.00	198,857.43
Coal Severance (\$.20/Ton)	335,790.20	336,032.76	(0.07)	630,393.80	672,348.31	(6.24)	0.00	630,393.80
Contractors' Gross Receipts	4,767,328.10	4,141,875.69	15.10	7,381,402.26	7,160,841.14	3.08	0.00	7,381,402.26
Deeds and Assignments	360,770.48	162,992.23		545,961.18	397,993.59	37.18	47,137.44	498,823.74
Dry Cleaning Registration Fee.	15,125.50	22,826.39	(33.74)	61,578.01	73,805.76	(16.57)	0.00	61,578.01
Estate and Inheritance	244,383.92	12,229.92		266,979.53	16,918.42		0.00	266,979.53
Financial Institutions Excise	1,466,770.57	62,039.80		2,152,034.96	1,074,592.80		0.00	2,152,034.96
Forest Products Severance	930,160.77	1,114,102.32	(16.51)	1,157,363.80	1,271,631.42	(8.99)	0.00	1,157,363.80
Freight Line R.R. Equipment	1,970,539.33	1,427,470.98	38.04	3,484,937.15	3,341,422.67	4.30	0.00	3,484,937.15
Gasoline	33,576,775.70	34,734,034.25	(3.33)	66,223,073.22	68,631,588.61	(3.51)	25,059.96	66,198,013.26
Gasoline (Aviation & Jet Fuel)	60,670.59	49,981.27	21.39	112,483.07	115,667.93	(2.75)	0.00	112,483.07
Hazardous Waste	69,010.77	190,379.86	(63.75)	152,381.79	373,016.49	(59.15)	0.00	152,381.79
Hospital Assessment Fee	3,209.74	47,369,312.19	(99.99)	57,411,005.26	53,829,593.47	6.65	83,229.84	57,327,775.42
Hydro-Electric KWH	0.00	0.00		0.00	0.00		0.00	0.00
IFTA License Tax	296,067.77	997,063.75	(70.31)	1,462,250.95	2,932,628.08	(50.14)	0.00	1,462,250.95
Income Tax-Corporate	10,073,102.13	4,806,290.41		17,780,753.99	14,494,968.53	22.67	21,285.69	17,759,468.30
Income Tax-Individual	368,771,113.30	365,281,906.21	0.96	524,241,421.90	506,761,983.85	3.45	46,387,252.24	477,854,169.66
IRP Registration Fees	2,360,171.28	2,069,916.15	14.02	6,280,382.83	6,533,655.09	(3.88)	0.00	6,280,382.83
Lodgings	4,066,781.89	3,919,210.41	3.77	7,850,152.46	7,691,222.41	2.07	5,255.97	7,844,896.49
Medicaid Nursing Facility	7,624,267.62	6,563,980.33	16.15	15,165,937.46	12,994,196.80	16.71	0.00	15,165,937.46
Medicaid Pharm. Services	740,509.46	716,953.70	3.29	1,528,573.48	1,496,264.81	2.16	0.00	1,528,573.48
Miscellaneous Tags	14,473.63	5,493.71		35,377.29	36,311.37	(2.57)	0.00	35,377.29
Miscellaneous Taxes*	89,413.35	63,699.79	40.37	215,397.04	259,210.53	(16.90)	0.00	215,397.04
Mobile Telecom Tax	7,190,538.83	5,172,168.37	39.02	8,018,095.03	17,329,833.21	(53.73)	0.00	8,018,095.03
Motor Fuels (Diesel)	11,807,349.38	11,302,287.41	4.47	22,522,732.31	22,288,870.84	1.05	737,089.15	21,785,643.16
Motor Registration Reinstate fees****	116,414.99	116,790.00	(0.32)	254,681.13	270,379.40	(5.81)	493.00	254,188.13
Motor Vehicle Title Fees	1,598,949.35	1,527,021.00	4.71	3,327,141.85	3,308,912.75	0.55	45.00	3,327,096.85
Motor Veh Salv Inspec Fees	63,150.10	58,950.00	7.12	127,275.10	159,375.00	(20.14)	0.00	127,275.10
Oil & Gas Privilege (8%)	7,160,638.85	5,071,929.21	41.18	14,834,767.96	13,841,375.86	7.18	1,893.92	14,832,874.04
Oil & Gas Production (2%)	2,513,634.52	1,882,401.87	33.53	5,142,963.54	6,221,742.56	(17.34)	1,562.04	5,141,401.50
Oil Lubricating	131,855.49	156,990.06	(16.01)	311,455.45	571,920.60	(45.54)	0.00	311,455.45
Oil Wholesale License	69,195.01	70,388.21	(1.70)	5,024,129.58	3,988,744.94	25.96	8,760.36	5,015,369.22
Pari-Mutuel Pool	139,268.36	192,419.70	(27.62)	317,839.98	360,064.80	(11.73)	0.00	317,839.98
Property Tax**	42,088,603.60	39,645,948.15	6.16	57,705,157.92	50,621,716.71	13.99	0.00	57,705,157.92
Rental or Leasing	5,126,205.59	5,002,738.05	2.47	10,170,762.58	10,439,760.69	(2.58)	8,297.99	10,162,464.59
Sales	160,572,249.28	153,452,725.59	4.64	322,520,947.85	308,401,865.56	4.58	645,257.36	321,875,690.49
Scrap Tire Environmental Fee	302,811.05	286,230.99	5.79	640,980.21	693,762.92	(7.61)	0.00	640,980.21
Solid Waste Disposal Fee	500.00	9,541.23	(94.76)	1,809,860.62	2,408,143.42	(24.84)	0.00	1,809,860.62
Store Licenses	120,545.08	329,690.32	(63.44)	123,543.11	330,746.86	(62.65)	0.00	123,543.11
Tobacco Cigarette Tax***	9,375,175.40	13,429,741.96	(30.19)	19,430,754.88	23,147,331.32	(16.06)	84,516.34	19,346,238.54
Tobacco OTP Tax***	491,330.88	290,177.40	69.32	1,089,459.34	966,403.74	12.73	904.33	1,088,555.01
TVA Electric	10,009,473.66	9,471,274.67	5.68	21,325,960.29	22,365,471.15	(4.65)	0.00	21,325,960.29
Use	21,022,416.97	20,468,728.67	2.71	44,073,264.68	43,013,287.48	2.46	1,013,598.24	43,059,666.44
Utility Gross Receipts	17,071,372.06	52,144,962.83	(67.26)	73,032,477.25	76,973,221.33	(5.12)	270,040.78	72,762,436.47
Utility License (2.2%)	2,814,646.00	32,203.43		37,952,391.45	38,095,720.52	(0.38)	12,505.05	37,939,886.40
<b>TOTAL</b>	<b>743,219,755.15</b>	<b>800,286,291.12</b>	<b>(7.13)</b>	<b>1,376,439,848.47</b>	<b>1,350,123,328.13</b>	<b>1.95</b>	<b>53,132,481.03</b>	<b>1,323,307,367.44</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.

\*\*\*Tobacco Other Products tax and Tobacco Cigarette Tax have been separated from Tobacco Products Tax

\*\*\*\*Motor Registration fees were not reported on abstract in FY11