

Fiscal Year: 1 October 2004 - 30 September 2005
 Comparative Statement of Gross Tax Collections for the month
 and Fiscal Periods Indicated.

REVENUE ABSTRACT
 ALABAMA DEPARTMENT OF REVENUE
 Month of January 2005

Source: Research Division.

Title of Tax	January 2005	January 2004	% Change	FYTD 2004-05	FYTD 2003-04	% Change	FYTD Refunds 2004-05	FYTD Net 2004-05
Bulk Storage Withdrawal Fee	3,112,221.06	902,125.93	244.99	10,730,566.31	3,615,035.01	196.83	13,115.60	10,717,450.71
Business Privilege Tax	2,348,694.33	1,501,854.68	56.39	10,623,645.29	6,771,658.50	56.88	4,955,415.12	5,668,230.17
Coal Severance (\$.135/Ton)	256,740.85	273,499.67	(6.13)	943,785.44	868,840.93	8.63	1,000.00	942,785.44
Coal Severance (\$.20/Ton)	380,356.86	400,136.59	(4.94)	1,395,279.11	1,283,656.22	8.70	0.00	1,395,279.11
Contractors' Gross Receipts	3,122,930.51	2,688,011.83	16.18	11,938,987.33	11,256,309.93	6.06	0.00	11,938,987.33
Deeds and Assignments	148,485.73	231,026.53	(35.73)	612,338.06	458,934.35	33.43	104,907.91	507,430.15
Dry Cleaning Registration Fee.	92,063.11	117,092.99	(21.38)	273,784.50	344,321.54	(20.49)	0.00	273,784.50
Estate and Inheritance	1,009,523.45	2,816,282.90	(64.15)	4,983,049.19	10,866,374.55	(54.14)	655,848.14	4,327,201.05
Financial Institutions Excise	63,914.00	52,463.00	21.83	1,490,922.38	2,425,220.54	(38.52)	103.28	1,490,819.10
Forest Products Severance	408,230.56	633,436.40	(35.55)	1,851,623.33	2,028,005.62	(8.70)	0.00	1,851,623.33
Freight Line R.R. Equipment	12,259.64	13,587.12	(9.77)	2,713,933.13	2,602,807.92	4.27	0.00	2,713,933.13
Gasoline	35,685,408.51	34,740,873.81	2.72	137,677,414.54	133,845,507.80	2.86	91,124.04	137,586,290.50
Gasoline (Aviation & Jet Fuel)	74,904.40	63,893.23	17.23	267,513.32	216,052.80	23.82	0.00	267,513.32
Hazardous Waste	295,207.99	227,073.16	30.01	1,022,830.16	1,123,171.92	(8.93)	0.00	1,022,830.16
Hydro-Electric KWH	0.00	0.00		1,705,831.77	9,066.53	18,714.60	0.00	1,705,831.77
Income Tax-Corporate	13,684,333.03	8,211,752.81	66.64	117,558,188.73	79,042,480.27	48.73	15,475,045.61	102,083,143.12
Income Tax-Individual	219,007,662.13	153,949,288.48	42.26	841,688,459.38	726,202,520.33	15.90	41,278,485.72	800,409,973.66
IRP Registration Fees	4,391,370.55	2,825,522.54	55.42	11,551,215.30	11,101,538.85	4.05	0.00	11,551,215.30
Lodgings	2,113,842.30	1,684,111.92	25.52	10,489,928.46	8,747,654.69	19.92	4,055.61	10,485,872.85
Medicaid Nursing Facility	4,302,456.69	2,517,318.67	70.91	16,695,980.28	10,208,252.88	63.55	0.00	16,695,980.28
Medicaid Pharm. Services	625,650.16	764,943.04	(18.21)	2,264,823.78	2,455,963.21	(7.78)	0.00	2,264,823.78
Miscellaneous Tags	15,037.45	7,447.00	101.93	62,103.01	43,857.94	41.60	0.00	62,103.01
Miscellaneous Taxes*	31,374.24	19,721.05	59.09	298,244.73	263,099.24	13.36	0.00	298,244.73
Mobile Telecom Tax	4,993,253.98	7,651,081.01	(34.74)	26,239,644.98	24,247,044.34	8.22	0.00	26,239,644.98
Motor Fuels (Diesel)	10,923,013.56	9,172,160.06	19.09	44,912,215.03	41,092,134.96	9.30	299,713.72	44,612,501.31
Motor Vehicle Title Fees	2,136,175.67	1,339,525.80	59.47	7,569,435.41	6,302,930.11	20.09	0.00	7,569,435.41
Motor Veh Salv Inspec Fees	128,595.00	59,835.00	114.92	404,715.00	305,325.00	32.55	0.00	404,715.00
Oil & Gas Privilege (8%)	9,113,582.90	4,878,631.72	86.81	29,999,545.69	20,511,930.17	46.25	183,221.21	29,816,324.48
Oil & Gas Production (2%)	3,318,610.00	1,948,250.61	70.34	10,967,103.74	8,222,185.52	33.38	60,126.87	10,906,976.87
Oil Lubricating	179,644.75	170,466.77	5.38	745,640.04	656,720.64	13.54	0.00	745,640.04
Oil Wholesale License	138,566.56	35,795.31	287.11	4,159,919.22	3,138,479.19	32.55	50,080.27	4,109,838.95
Pari-Mutuel Pool	287,665.06	248,309.53	15.85	1,010,740.43	1,089,520.25	(7.23)	0.00	1,010,740.43
Property Tax**	101,805,409.51	103,958,141.13	(2.07)	196,663,986.38	189,500,570.47	3.78	0.00	196,663,986.38
Rental or Leasing	5,612,633.26	5,298,719.10	5.92	21,455,879.82	20,465,693.27	4.84	25,275.88	21,430,603.94
Sales	174,601,803.87	158,656,925.57	10.05	610,901,752.56	583,583,918.39	4.68	1,223,413.11	609,678,339.45
Scrap Tire Environmental Fee.	350,045.38	267,515.13	30.85	1,398,637.17	1,113,489.11	25.61	0.00	1,398,637.17
Store Licenses	26,115.89	26,766.48	(2.43)	442,195.40	479,084.60	(7.70)	1,717.12	440,478.28
Tobacco Products	12,697,119.20	5,275,128.58	140.70	50,323,833.74	20,096,095.90	150.42	19,637.41	50,304,196.33
TVA Electric	7,287,841.00	6,707,160.00	8.66	29,005,254.39	27,186,502.97	6.69	0.00	29,005,254.39
Use	23,965,033.53	18,711,289.58	28.08	78,230,303.05	71,184,551.81	9.90	970,520.38	77,259,782.67
Utility Gross Receipts	33,576,078.37	29,631,412.52	13.31	114,457,743.00	111,669,195.09	2.50	808,632.16	113,649,110.84
Utility License (2.2%)	25,343,789.50	22,618,616.48	12.05	51,416,911.88	46,473,338.15	10.64	0.00	51,416,911.88
TOTAL	\$707,667,644.54	\$591,297,193.73	19.68	\$2,469,145,904.46	\$2,193,099,041.51	12.59	\$66,221,439.16	\$2,402,924,465.30

*Miscellaneous Taxes Collected include: Agents Occupational Lic, 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 here.