

Fiscal Year: 1 October 2005 - 30 September 2006  
 Comparative Statement of Gross Tax Collections for the month  
 and Fiscal Periods Indicated.

**REVENUE ABSTRACT**  
 ALABAMA DEPARTMENT OF REVENUE  
 Month of January 2006

Source: Research Division  
[www.revenue.alabama.gov](http://www.revenue.alabama.gov)

Title of Tax	January 2006	January 2005	% Change	FYTD 2005-06	FYTD 2004-05	% Change	FYTD Refunds 2005-06	FYTD Net 2005-06
Bulk Storage Withdrawal Fee . . . . .	3,162,312.73	3,112,221.06	1.61	12,567,021.05	10,730,566.31	17.11	26,331.29	12,540,689.76
Business Privilege Tax . . . . .	2,940,939.57	2,348,694.33	25.22	11,583,333.82	10,623,645.29	9.03	3,948,125.60	7,635,208.22
Coal Severance (\$.135/Ton) . . . . .	252,967.17	256,740.85	(1.47)	889,035.74	943,785.44	(5.80)	0.00	889,035.74
Coal Severance (\$.20/Ton) . . . . .	367,833.40	380,356.86	(3.29)	1,312,679.06	1,395,279.11	(5.92)	0.00	1,312,679.06
Contractors' Gross Receipts . . . . .	2,870,622.26	3,122,930.51	(8.08)	11,431,950.83	11,938,987.33	(4.25)	21,628.35	11,410,322.48
Deeds and Assignments . . . . .	149,198.15	148,485.73	0.48	774,865.54	612,338.06	26.54	15,005.98	759,859.56
Dry Cleaning Registration Fee. . . . .	113,773.33	92,063.11	23.58	279,592.94	273,784.50	2.12	0.00	279,592.94
Estate and Inheritance . . . . .	234,783.11	1,009,523.45	(76.74)	836,230.17	4,983,049.19	(83.22)	397,870.60	438,359.57
Financial Institutions Excise . . . . .	18,004,517.99	63,914.00	28,069.91	19,245,955.97	1,490,922.38	1,190.88	(16,471.93)	19,262,427.90
Forest Products Severance . . . . .	315,610.54	408,230.56	(22.69)	1,683,806.93	1,851,623.33	(9.06)	0.00	1,683,806.93
Freight Line R.R. Equipment . . . . .	8,441.93	12,259.64	(31.14)	2,719,141.31	2,713,933.13	0.19	0.00	2,719,141.31
Gasoline . . . . .	34,692,840.44	35,685,408.51	(2.78)	135,386,424.94	137,677,414.54	(1.66)	67,218.97	135,319,205.97
Gasoline (Aviation & Jet Fuel) . . . . .	46,770.46	74,904.40	(37.56)	201,591.68	267,513.32	(24.64)	0.00	201,591.68
Hazardous Waste . . . . .	210,130.98	295,207.99	(28.82)	925,109.52	1,022,830.16	(9.55)	0.00	925,109.52
Hydro-Electric KWH . . . . .	0.00	0.00		1,338,112.41	1,705,831.77	(21.56)	0.00	1,338,112.41
Income Tax-Corporate . . . . .	15,499,102.26	13,684,333.03	13.26	125,273,628.72	117,558,188.73	6.56	19,571,870.54	105,701,758.18
Income Tax-Individual . . . . .	256,849,620.10	219,007,662.13	17.28	911,026,255.86	841,688,459.38	8.24	44,918,175.21	866,108,080.65
IRP Registration Fees . . . . .	3,838,344.77	4,391,370.55	(12.59)	10,785,367.42	11,551,215.30	(6.63)	0.00	10,785,367.42
Lodgings . . . . .	2,378,903.52	2,113,842.30	12.54	11,840,982.34	10,489,928.46	12.88	50.94	11,840,931.40
Medicaid Nursing Facility . . . . .	4,309,426.94	4,302,456.69	0.16	16,689,062.45	16,689,980.28	(0.04)	0.00	16,689,062.45
Medicaid Pharm. Services . . . . .	629,998.44	625,650.16	0.70	2,446,669.25	2,264,823.78	8.03	475.48	2,446,193.77
Miscellaneous Tags . . . . .	21,623.58	15,037.45	43.80	66,056.07	62,103.01	6.37	0.00	66,056.07
Miscellaneous Taxes* . . . . .	21,386.41	31,374.24	(31.83)	327,697.10	298,244.73	9.88	(9.08)	327,706.18
Mobile Telecom Tax . . . . .	7,104,341.64	4,993,253.98	42.28	29,234,683.09	26,239,644.98	11.41	858.06	29,233,825.03
Motor Fuels (Diesel) . . . . .	11,505,275.11	10,923,013.56	5.33	51,333,842.49	44,912,215.03	14.30	256,492.60	51,077,349.89
Motor Vehicle Title Fees . . . . .	1,810,764.41	2,136,175.67	(15.23)	7,420,490.59	7,569,435.41	(1.97)	30.00	7,420,460.59
Motor Veh Salv Inspec Fees . . . . .	121,495.00	128,595.00	(5.52)	403,540.00	404,715.00	(0.29)	0.00	403,540.00
Oil & Gas Privilege (8%) . . . . .	14,458,685.61	9,113,582.90	58.65	49,158,715.00	29,999,545.69	63.86	0.00	49,158,715.00
Oil & Gas Production (2%) . . . . .	6,081,084.03	3,318,610.00	83.24	20,232,263.14	10,967,103.74	84.48	0.00	20,232,263.14
Oil Lubricating . . . . .	168,049.40	179,644.75	(6.45)	734,743.67	745,640.04	(1.46)	26,069.47	708,674.20
Oil Wholesale License . . . . .	28,898.67	138,566.56	(79.14)	5,140,693.24	4,159,919.22	23.58	5,032.29	5,135,660.95
Pari-Mutuel Pool . . . . .	289,582.95	287,665.06	0.67	1,102,006.26	1,010,740.43	9.03	0.00	1,102,006.26
Property Tax** . . . . .	98,112,212.03	101,805,409.51	(3.63)	198,451,052.04	196,663,986.38	0.91	0.00	198,451,052.04
Rental or Leasing . . . . .	6,352,302.87	5,612,633.26	13.18	22,923,287.48	21,455,879.82	6.84	14,094.69	22,909,192.79
Sales . . . . .	179,805,851.75	174,601,803.87	2.98	674,519,535.00	610,901,752.56	10.41	1,373,575.47	673,145,959.53
Scrap Tire Environmental Fee . . . . .	354,039.46	350,045.38	1.14	1,468,011.04	1,398,637.17	4.96	0.00	1,468,011.04
Store Licenses . . . . .	31,488.31	26,115.89	20.57	441,590.33	442,195.40	(0.14)	2,325.70	439,264.63
Tobacco Products . . . . .	12,249,002.44	12,697,119.20	(3.53)	51,767,484.04	50,323,833.74	2.87	40,705.16	51,726,778.88
TVA Electric . . . . .	7,629,536.34	7,287,841.00	4.69	31,923,522.98	29,005,254.39	10.06	0.00	31,923,522.98
Use . . . . .	23,226,502.36	23,965,033.53	(3.08)	84,931,861.15	78,230,303.05	8.57	671,135.85	84,260,725.30
Utility Gross Receipts . . . . .	35,244,615.52	33,576,078.37	4.97	130,233,615.51	114,457,743.00	13.78	1,467,039.62	128,766,575.89
Utility License (2.2%) . . . . .	27,148,554.16	25,343,789.50	7.12	53,205,276.26	51,416,911.88	3.48	0.00	53,205,276.26
<b>TOTAL . . . . .</b>	<b>\$778,641,430.14</b>	<b>\$707,667,644.54</b>	<b>10.03</b>	<b>\$2,694,256,784.43</b>	<b>\$2,469,145,904.46</b>	<b>9.12</b>	<b>\$72,807,630.86</b>	<b>\$2,621,449,153.57</b>

\*Miscellaneous Taxes Collected includes :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.