

**REVENUE ABSTRACT**  
ALABAMA DEPARTMENT OF REVENUE  
Month of January 2009

Fiscal Year: 1 October 2008 - 30 September 2009  
Comparative Statement of Gross Tax Collections for the Month  
and Fiscal Periods Indicated.

Source: Financial Operations  
www.revenue.alabama.gov

Title of Tax	January 2009	January 2008	% Change	FYTD 2008-09	FYTD 2007-08	% Change	FYTD Refunds 2008-09	FYTD Net 2008-09
Bulk Storage Withdrawal Fee	2,910,731.22	2,851,581.06	2.07	11,480,027.71	11,739,721.78	(2.21)	13,368.77	11,466,658.94
Business Privilege Tax	2,847,188.44	1,940,695.19	46.71	15,002,595.37	11,047,417.02	35.80	6,698,051.24	8,304,544.13
Coal Severance (\$.135/Ton)	224,090.68	228,808.48	(2.06)	901,830.87	903,127.36	(0.14)	0.00	901,830.87
Coal Severance (\$.20/Ton)	331,912.07	338,303.06	(1.89)	1,335,971.53	1,338,183.53	(0.17)	0.00	1,335,971.53
Contractors' Gross Receipts	3,528,113.86	2,736,106.96	28.95	13,047,340.05	12,369,184.22	5.48	0.00	13,047,340.05
Deeds and Assignments	43,378.84	170,934.98	(74.62)	242,188.11	883,548.42	(72.59)	2,355.10	239,833.01
Dry Cleaning Registration Fee	67,825.24	3,313.55	1,946.91	199,695.65	127,003.93	57.24	0.00	199,695.65
Estate and Inheritance	0.00	0.00	0.00	101,423.62	71,035.90	42.78	140,012.99	(38,589.37)
Financial Institutions Excise	146,558.23	23,656.12	519.54	3,462,836.83	2,166,196.76	59.86	0.00	3,462,836.83
Forest Products Severance	159,308.78	90,679.85	75.68	1,535,197.64	1,477,351.74	3.92	0.00	1,535,197.64
Freight Line R.R. Equipment	39,108.68	5,049.72	674.47	3,193,818.75	3,289,272.87	(2.90)	0.00	3,193,818.75
Gasoline	33,710,366.33	33,722,969.16	(0.04)	131,202,746.68	134,477,112.77	(2.43)	154,952.46	131,047,794.22
Gasoline (Aviation & Jet Fuel)	45,570.04	50,616.49	(9.97)	191,013.59	218,653.98	(12.64)	6,247.66	184,765.93
Hazardous Waste	128,933.05	154,507.84	(16.55)	599,877.63	564,264.15	6.31	0.00	599,877.63
Hydro-Electric KWH	0.00	0.00	0.00	437,124.56	0.00	0.00	0.00	437,124.56
IFTA License Tax***	0.00	275,090.00	(100.00)	50,771.00	376,413.00	(86.51)	0.00	50,771.00
Income Tax-Corporate	39,603,322.11	13,300,023.08	197.77	143,240,671.99	173,673,275.31	(17.52)	15,329,676.63	127,910,995.36
Income Tax-Individual****	224,307,237.91	262,574,938.24	(14.57)	958,544,499.68	1,012,996,428.91	(5.38)	80,720,109.76	877,824,389.92
IRP Registration Fees	2,604,009.80	3,512,942.08	(25.87)	10,953,106.10	11,562,135.50	(5.27)	0.00	10,953,106.10
Lodgings	2,414,041.07	2,472,545.83	(2.37)	12,498,852.73	12,806,303.12	(2.40)	412.71	12,498,440.02
Medicaid Nursing Facility	4,176,002.80	4,156,936.49	0.46	16,789,678.01	16,988,422.39	(1.17)	0.00	16,789,678.01
Medicaid Pharm. Services	750,835.13	712,752.50	5.34	2,865,047.04	2,763,005.23	3.69	0.00	2,865,047.04
Miscellaneous Tags	18,978.17	17,020.38	11.50	68,609.93	76,059.16	(9.79)	225.00	68,384.93
Miscellaneous Taxes*	1,021,528.26	23,490.58	4,248.67	1,301,612.62	325,343.51	300.07	0.00	1,301,612.62
Mobile Telecom Tax	6,438,695.93	9,759,955.08	(34.03)	35,781,781.63	32,769,737.31	9.19	103.35	35,781,678.28
Motor Fuels (Diesel)	8,742,243.74	12,152,939.81	(28.06)	40,563,231.56	47,517,440.64	(14.64)	195,791.36	40,367,440.20
Motor Vehicle Title Fees	1,465,911.50	1,625,215.80	(9.80)	6,128,179.84	7,135,863.87	(14.12)	1,095.00	6,127,084.84
Motor Veh Salv Inspec Fees	71,160.00	70,740.00	0.59	283,710.00	312,195.00	(9.12)	0.00	283,710.00
Oil & Gas Privilege (8%)	7,095,799.30	9,782,964.34	(27.47)	39,528,601.92	35,733,323.12	10.62	0.00	39,528,601.92
Oil & Gas Production (2%)	2,940,523.58	3,945,453.65	(25.47)	16,252,193.89	14,227,811.71	14.23	0.00	16,252,193.89
Oil Lubricating	127,467.51	143,813.53	(11.37)	556,420.86	628,715.95	(11.50)	6,082.97	550,337.89
Oil Wholesale License	48,087.98	488.31	9,747.84	6,725,996.39	5,958,184.35	12.89	32,860.66	6,693,135.73
Pari-Mutuel Pool	156,200.95	178,567.05	(12.53)	763,855.73	853,567.97	(10.51)	0.00	763,855.73
Property Tax**	121,305,574.68	130,251,312.40	(6.87)	247,856,023.07	248,816,511.69	(0.39)	0.00	247,856,023.07
Rental or Leasing	5,923,810.89	5,714,880.49	3.66	23,017,108.66	22,920,380.95	0.42	76,755.60	22,940,353.06
Sales	173,524,272.66	182,223,927.30	(4.77)	631,960,495.49	694,941,961.77	(9.06)	1,502,565.21	630,457,930.28
Scrap Tire Environmental Fee	262,559.73	276,301.37	(4.97)	1,141,635.58	1,258,847.76	(9.31)	0.00	1,141,635.58
Store Licenses	26,079.87	20,094.58	29.79	498,957.15	495,396.30	0.72	187.21	498,769.94
Tobacco Products	12,187,257.69	10,936,647.87	11.44	48,579,801.68	49,043,835.00	(0.95)	51,879.92	48,527,921.76
TVA Electric	9,988,127.25	9,079,697.92	10.01	42,522,832.74	40,968,415.57	3.79	0.00	42,522,832.74
Use	24,129,712.00	24,441,840.43	(1.28)	89,923,774.60	92,787,101.77	(3.09)	1,871,797.34	88,051,977.26
Utility Gross Receipts	51,768,858.39	28,614,385.27	80.92	143,147,590.67	131,176,864.65	9.13	515,209.11	142,632,381.56
Utility License (2.2%)	35,423,295.76	31,674,395.65	11.84	71,902,250.01	65,261,537.93	10.18	426,649.65	71,475,600.36
<b>TOTAL</b>	<b>780,704,680.12</b>	<b>790,256,582.49</b>	<b>(1.21)</b>	<b>2,776,380,979.16</b>	<b>2,905,047,153.87</b>	<b>(4.43)</b>	<b>107,746,389.70</b>	<b>2,668,634,589.46</b>

\*Miscellaneous Taxes Collected includes: Auto Dismantler Lic, Auto Reconditioner & Rebuilder Lic, Illegal Drugs, Motor Carrier Mileage, Playing Cards and Solid waste tax (08-09 only).

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

\*\*\*Motor Fuel no longer includes IFTA collections. IFTA collections are shown as a separate line item.

\*\*\*\*Quarterly withholding included in January 08 was \$35,000,000.00.

Quarterly withholding included in January 09 was \$0.00. All January 09  
quarterly withholding will be included in February 09 due to January 31, 09  
falling on a weekend.