

REVENUE ABSTRACT
ALABAMA DEPARTMENT OF REVENUE
 Month of December 2020

Fiscal Year: 1 October 2020 - 30 September 2021
 Comparative Statement of Gross Tax Collections for the Month
 and Fiscal Periods Indicated.

Source: Financial Operations
 revenue.alabama.gov

Title of Tax	December 2020	December 2019	% Change	FYTD 2020-21	FYTD 2019-20	% Change	FYTD Refunds 2020-21	FYTD Refunds 2019-20	% Change	FYTD Net 2020-21	FYTD Net 2019-20	% Change
Bulk Storage Withdrawal Fee	3,036,017.71	3,102,596.09	(2.15)	9,414,636.45	9,691,886.23	(2.86)	125,903.24	89,846.49	40.13	9,288,733.21	9,602,039.74	(3.26)
Business Privilege Tax	5,088,890.96	4,410,304.82	15.39	15,913,863.85	13,204,028.96	20.52	14,998,624.91	5,266,473.78		915,238.94	7,937,555.18	(88.47)
CMRS Wireless 911 Service Charge	2,135,567.57	2,110,821.87	1.17	6,609,859.70	6,217,861.55	6.30	0.00	0.00		6,609,859.70	6,217,861.55	6.30
Coal Severance (\$.135/Ton)	144,038.84	141,256.55	1.97	272,478.92	267,903.13	1.71	0.00	0.00		272,478.92	267,903.13	1.71
Coal Severance (\$.20/Ton)	210,667.49	209,194.94	0.70	400,693.55	395,572.81	1.29	0.00	0.00		400,693.55	395,572.81	1.29
Coal Severance (Additional)	0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00	
Contractors' Gross Receipts	3,417,147.04	4,444,097.75	(23.11)	9,758,334.02	13,233,961.95	(26.26)	203.46	218.20	(6.76)	9,758,130.56	13,233,743.75	(26.26)
Deeds and Assignments	308,606.45	388,576.06	(20.58)	790,032.77	1,162,347.59	(32.03)	53,731.06	88,386.12	(39.21)	736,301.71	1,073,961.47	(31.44)
Dry Cleaning Registration Fee	11,746.57	6,318.54	85.91	60,612.33	45,060.64	34.51	0.00	0.00		60,612.33	45,060.64	34.51
Estate and Inheritance	0.00	0.00		0.00	164.00	(100.00)	0.00	0.00		0.00	164.00	(100.00)
Financial Institutions Excise	31,099,102.62	3,657,233.64	750.34	33,496,024.71	7,697,806.05		351,992.63	0.00	100.00	33,144,032.08	7,697,806.05	
Forest Products Severance	72.11	0.00	100.00	1,456,338.08	1,553,081.33	(6.23)	0.00	520.49	(100.00)	1,456,338.08	1,552,560.84	(6.20)
Freight Line R.R. Equipment	873,882.50	876,956.68	(0.35)	4,643,351.84	3,614,736.12	28.46	0.00	0.00		4,643,351.84	3,614,736.12	28.46
Gasoline	50,492,442.42	49,809,495.54	1.37	152,897,525.75	150,697,772.26	1.46	2,817,971.38	1,615,422.09	74.44	150,079,554.37	149,082,350.17	0.67
Gasoline (Aviation & Jet Fuel)	144,666.36	208,921.96	(30.76)	410,925.15	640,430.62	(35.84)	21,272.72	162,849.30	(86.94)	389,652.43	477,581.32	(18.41)
Hazardous Waste	99,857.04	108,308.46	(7.80)	167,702.16	181,861.94	(7.79)	0.00	0.00		167,702.16	181,861.94	(7.79)
Hospital Assessment Fee	101.22	11,097.01	(99.09)	76,535,472.40	75,610,202.08	1.22	0.00	8,577.98	(100.00)	76,535,472.40	75,610,202.08	1.24
Hydro-Electric KWH	0.00	0.00		1,286,912.74	1,204,979.41	6.80	0.00	0.00		1,286,912.74	1,204,979.41	6.80
IFTA License Tax	2,513,407.40	2,053,815.02	22.38	3,136,876.89	2,657,931.09	18.02	0.00	0.00		3,136,876.89	2,657,931.09	18.02
Income Tax-Corporate	115,623,566.96	101,408,079.67	14.02	167,786,401.42	137,601,263.26	21.94	39,509,579.57	33,158,209.56	19.15	128,276,821.85	104,443,053.70	22.82
Income Tax-Individual	341,217,408.28	368,990,774.40	(7.53)	1,130,848,362.65	1,083,468,766.76	4.37	91,305,131.23	78,445,118.94	16.39	1,039,543,231.42	1,005,023,647.82	3.43
IRP Registration Fees	5,028,879.41	4,946,566.52	1.66	14,265,335.45	12,623,341.71	13.01	62.09	0.00	100.00	14,265,273.36	12,623,341.71	13.01
Lodgings	4,255,729.93	5,120,713.60	(16.89)	14,645,917.51	18,189,084.65	(19.48)	22,340.17	3,856.35		14,623,577.34	18,185,228.30	(19.59)
Medicaid Nursing Facility	10,031,565.32	9,422,402.39	6.47	29,781,805.75	28,244,428.39	5.44	0.00	0.00		29,781,805.75	28,244,428.39	5.44
Medicaid Pharm. Services	681,134.93	721,064.28	(5.54)	2,152,345.55	2,092,286.39	2.87	0.00	49,115.86	(100.00)	2,152,345.55	2,043,170.53	5.34
Miscellaneous Tags	183,622.21	21,161.54	767.72	388,159.06	63,133.14		0.00	97.00	(100.00)	388,159.06	63,036.14	
Miscellaneous Taxes*	78,609.18	21,745.57	261.50	645,802.33	236,066.48		0.00	0.00		645,802.33	236,066.48	
Mobile Telecom Tax	1,807,566.12	2,312,138.44	(21.82)	5,379,999.60	6,989,415.55	(23.03)	0.00	6,026.74	(100.00)	5,379,999.60	6,983,388.81	(22.96)
Motor Fuels (Compressed/Liquified Gas)	23,307.28	23,688.17	(1.61)	70,602.82	75,233.43	(6.15)	0.00	0.00		70,602.82	75,233.43	(6.15)
Motor Fuels (Diesel)	18,685,329.87	16,829,947.95	11.02	57,312,095.16	51,843,338.81	10.55	2,580,308.46	4,928,569.31	(47.65)	54,731,786.70	46,914,769.50	16.66
Motor Registration Reinstatement fees	0.00	375,344.86	(100.00)	0.00	1,343,775.27	(100.00)	0.00	306.00	(100.00)	0.00	1,343,469.27	(100.00)
Motor Vehicle Title Fees	1,754,766.50	1,711,030.79	2.56	5,558,028.00	5,500,644.74	1.04	180.00	2,010.00	(91.04)	5,557,848.00	5,498,634.74	1.08
Motor Veh Salv Inspec Fees	107,400.10	114,985.00	(6.60)	339,975.10	351,910.00	(3.39)	0.00	0.00		339,975.10	351,910.00	(3.39)
Oil & Gas Privilege (8%)	1,544,580.94	1,853,948.98	(16.69)	4,106,718.12	5,572,353.91	(26.30)	0.00	27,533.21	(100.00)	4,106,718.12	5,544,820.70	(25.94)
Oil & Gas Production (2%)	625,949.53	730,339.47	(14.29)	1,631,281.65	2,072,209.31	(21.28)	0.00	13,578.15	(100.00)	1,631,281.65	2,058,631.16	(20.76)
Oil Lubricating	135,785.55	106,793.84	27.15	419,385.14	398,130.28	5.34	0.00	0.00		419,385.14	398,130.28	5.34
Oil Wholesale License	47,370.05	1,117.02	4,140.75	8,187,482.95	8,280,357.10	(1.12)	3,579.23	344,695.27	(98.96)	8,183,903.72	7,935,661.83	3.13
Pari-Mutuel Pool	229,295.24	255,330.93	(10.20)	756,641.52	576,880.60	31.16	0.00	0.00		756,641.52	576,880.60	31.16
Petroleum Commodities Inspection Fee	4,708,161.87	4,941,086.86	(4.71)	14,654,676.43	15,233,202.88	(3.80)	0.00	14,138.98	(100.00)	14,654,676.43	15,219,063.90	(3.71)
Property Tax**	102,965,129.75	94,657,856.24	8.78	175,963,719.66	171,908,436.47	2.36	0.00	0.00		175,963,719.66	171,908,436.47	2.36
Rental or Leasing	7,351,353.14	7,023,677.45	4.67	22,808,312.83	21,691,234.82	5.15	67,325.03	4,724.45		22,740,987.80	21,686,510.37	4.86
Sales	229,233,248.90	216,138,976.23	6.06	683,705,812.08	631,137,681.08	8.33	879,397.85	608,479.67	44.52	682,826,414.23	630,529,201.41	8.29
Scrap Tire Environmental Fee	346,722.83	327,977.30	5.72	1,127,462.60	1,082,210.04	4.18	0.00	1,222.63	(100.00)	1,127,462.60	1,080,987.41	4.30
Simplified Sellers Use Tax	44,753,996.82	28,736,364.77	55.74	120,736,758.72	76,911,235.21	56.98	85,037.94	13,752.27		120,651,720.78	76,897,482.94	56.90
Solid Waste Disposal Fee	22,544.07	66,543.85	(66.12)	2,132,624.77	1,931,487.48	10.41	0.00	0.00		2,132,624.77	1,931,487.48	10.41
Store Licenses	223,890.47	277,685.42	(19.37)	264,675.50	477,975.70	(44.63)	0.00	58.06	(100.00)	264,675.50	477,917.64	(44.62)
Tobacco Cigarette Tax	12,210,347.34	11,672,955.23	4.60	40,902,744.75	38,990,684.10	4.90	128,731.65	158,673.01	(18.87)	40,774,013.10	38,832,011.09	5.00
Tobacco OTP Tax	1,095,519.44	876,217.47	25.03	3,178,266.30	2,675,525.54	18.79	403.45	850.40	(52.56)	3,177,862.85	2,674,675.14	18.81
TVA Electric	6,475,373.63	7,146,970.99	(9.40)	21,848,854.07	23,013,841.94	(5.06)	0.00	0.00		21,848,854.07	23,013,841.94	(5.06)
Use	41,918,370.81	36,182,661.22	15.85	120,824,102.42	111,082,758.72	8.77	2,778,186.23	1,948,938.31	42.55	118,045,916.19	109,133,820.41	8.17
Utility Gross Receipts	33,083,359.70	36,823,314.38	(10.16)	90,339,467.13	105,207,676.33	(14.13)	2,513,330.38	1,932,120.85	30.08	87,826,136.75	103,275,555.48	(14.96)
Utility License (2.2%)	107,274.29	75,492.41	42.10	38,982,088.60	40,508,118.23	(3.77)	0.00	0.00		38,982,088.60	40,508,118.23	(3.77)
TOTAL	1,086,133,374.76	1,031,453,948.17	5.30	3,098,997,546.95	2,895,452,276.08	7.03	158,243,292.68	128,894,369.47	22.77	2,940,754,254.27	2,766,557,906.61	6.30

*Miscellaneous Taxes Collected includes: Auto Dismantler Lic, Auto Reconditioner & Rebuilder Lic, Illegal Drugs, and Motor Carrier Mileage.
 **Property Tax as reported to the Comptroller; refunds made by local jurisdictions are not reported.