

**REVENUE ABSTRACT**  
**ALABAMA DEPARTMENT OF REVENUE**  
 Month of January 2021

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	January 2021	January 2020	% 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	3,076,237.84	3,082,007.86	(0.19)	12,490,874.29	12,773,894.09	(2.22)	134,483.15	89,513.24	50.24	12,356,391.14	12,684,380.85	(2.59)
Business Privilege Tax	5,349,383.80	5,467,795.71	(2.17)	21,263,247.65	18,671,824.67	13.88	17,145,701.03	9,741,496.36	76.01	4,117,546.62	8,930,328.31	(53.89)
CMRS Wireless 911 Service Charge	2,299,083.51	2,203,581.96	4.33	8,908,943.21	8,421,443.51	5.79	0.00	0.00		8,908,943.21	8,421,443.51	5.79
Coal Severance (\$.135/Ton)	98,643.54	111,600.35	(11.61)	371,122.46	379,503.48	(2.21)	0.00	0.00		371,122.46	379,503.48	(2.21)
Coal Severance (\$.20/Ton)	145,788.10	165,333.76	(11.82)	546,481.65	560,906.57	(2.57)	0.00	0.00		546,481.65	560,906.57	(2.57)
Contractors' Gross Receipts	2,922,632.44	3,963,469.62	(26.26)	12,680,966.46	17,197,431.57	(26.26)	203.46	218.20	(6.76)	12,680,763.00	17,197,213.37	(26.26)
Deeds and Assignments	335,298.38	225,646.93	48.59	1,125,331.15	1,387,994.52	(18.92)	65,986.24	102,550.90	(35.66)	1,059,344.91	1,285,443.62	(17.59)
Dry Cleaning Registration Fee	28,711.81	45,633.89	(37.08)	89,324.14	90,694.53	(1.51)	0.00	0.00		89,324.14	90,694.53	(1.51)
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	4,271,325.82	303,719.90		37,767,350.53	8,001,525.95		2,896,332.77	0.00	100.00	34,871,017.76	8,001,525.95	
Forest Products Severance	949,193.13	1,087,145.96	(12.69)	2,405,531.21	2,640,227.29	(8.89)	0.00	18,387.48	(100.00)	2,405,531.21	2,621,839.81	(8.25)
Freight Line R.R. Equipment	644,349.76	26,454.80		5,287,701.60	3,641,190.92	45.22	0.00	311,366.17	(100.00)	5,287,701.60	3,329,824.75	58.80
Gasoline	52,084,583.03	49,433,187.52	5.36	204,982,108.78	200,130,959.78	2.42	3,444,094.62	3,046,517.31	13.05	201,538,014.16	197,084,442.47	2.26
Gasoline (Aviation & Jet Fuel)	130,720.57	186,427.63	(29.88)	541,645.72	826,858.25	(34.49)	23,375.64	220,069.18	(89.38)	518,270.08	606,789.07	(14.59)
Hazardous Waste	78,247.20	63,371.11	23.47	245,949.36	245,233.05	0.29	0.00	0.00		245,949.36	245,233.05	0.29
Hospital Assessment Fee	43,862,183.70	56,534,852.23	(22.42)	120,397,656.10	132,145,054.31	(8.89)	0.00	8,577.98	(100.00)	120,397,656.10	132,136,476.33	(8.88)
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	928,053.68	934,917.78	(0.73)	4,064,930.57	3,592,848.87	13.14	0.00	0.00		4,064,930.57	3,592,848.87	13.14
Income Tax-Corporate	47,153,429.72	26,727,941.59	76.42	214,939,831.14	164,329,204.85	30.80	60,105,687.58	43,493,753.50	38.19	154,834,143.56	120,835,451.35	28.14
Income Tax-Individual	289,383,962.73	270,221,600.78	7.09	1,420,232,325.38	1,353,690,367.54	4.92	100,843,489.83	102,965,067.08	(2.06)	1,319,388,835.55	1,250,725,300.46	5.49
IRP Registration Fees	2,378,863.76	5,746,571.59	(58.60)	16,644,199.21	18,369,913.30	(9.39)	62.09	0.00	100.00	16,644,137.12	18,369,913.30	(9.39)
Lodgings	3,523,211.95	4,130,430.54	(14.70)	18,169,129.46	22,319,515.19	(18.60)	23,210.89	5,385.28		18,145,918.57	22,314,129.91	(18.68)
Medicaid Nursing Facility	10,088,724.89	9,672,746.83	4.30	39,870,530.64	37,917,175.22	5.15	0.00	0.00		39,870,530.64	37,917,175.22	5.15
Medicaid Pharm. Services	739,685.78	758,338.47	(2.46)	2,892,031.33	2,850,624.86	1.45	0.00	49,115.86	(100.00)	2,892,031.33	2,801,509.00	3.23
Miscellaneous Tags	52,673.60	17,521.20		440,832.66	80,654.34		0.00	97.00	(100.00)	440,832.66	80,557.34	
Miscellaneous Taxes*	34,959.88	14,542.59		680,762.21	250,609.07		0.00	0.00		680,762.21	250,609.07	
Mobile Telecom Tax	1,804,660.74	2,353,479.78	(23.32)	7,184,660.34	9,342,895.33	(23.10)	0.00	6,026.74	(100.00)	7,184,660.34	9,336,868.59	(23.05)
Motor Fuels (Compressed/Liquified Gas)	25,403.28	24,654.88	3.04	96,006.10	99,888.31	(3.89)	0.00	0.00		96,006.10	99,888.31	(3.89)
Motor Fuels (Diesel)	19,190,574.75	15,739,475.86	21.93	76,502,669.91	67,582,814.67	13.20	3,219,996.50	6,483,314.27	(50.33)	73,282,673.41	61,099,500.40	19.94
Motor Vehicle Title Fees	1,707,535.50	1,860,094.33	(8.20)	7,265,563.50	7,360,739.07	(1.29)	195.00	2,040.00	(90.44)	7,265,368.50	7,358,699.07	(1.27)
Motor Veh Salv Inspec Fees	116,325.00	127,950.00	(9.09)	456,300.10	479,860.00	(4.91)	0.00	0.00		456,300.10	479,860.00	(4.91)
Oil & Gas Privilege (8%)	1,371,290.57	1,949,359.92	(29.65)	5,478,008.69	7,521,713.83	(27.17)	0.00	27,533.21	(100.00)	5,478,008.69	7,494,180.62	(26.90)
Oil & Gas Production (2%)	539,051.34	773,466.56	(30.31)	2,170,332.99	2,845,675.87	(23.73)	0.00	13,578.15	(100.00)	2,170,332.99	2,832,097.72	(23.37)
Oil Lubricating	137,456.24	115,212.55	19.31	556,841.38	513,342.83	8.47	0.00	0.00		556,841.38	513,342.83	8.47
Oil Wholesale License	11,464.46	653.29		8,198,947.41	8,281,010.39	(0.99)	3,579.23	364,810.08	(99.02)	8,195,368.18	7,916,200.31	3.53
Pari-Mutuel Pool	237,961.88	252,188.85	(5.64)	994,603.40	829,069.45	19.97	0.00	0.00		994,603.40	829,069.45	19.97
Petroleum Commodities Inspection Fee	4,831,495.26	4,936,540.13	(2.13)	19,486,171.69	20,169,743.01	(3.39)	80.20	14,138.98	(99.43)	19,486,091.49	20,155,604.03	(3.32)
Property Tax**	183,478,246.55	174,227,712.11	5.31	359,441,966.21	346,136,148.58	3.84	0.00	0.00		359,441,966.21	346,136,148.58	3.84
Rental or Leasing	7,550,679.10	6,907,169.76	9.32	30,358,991.93	28,598,404.58	6.16	71,897.15	4,724.45		30,287,094.78	28,593,680.13	5.92
Sales	252,399,134.94	225,643,840.04	11.86	936,104,947.02	856,781,521.12	9.26	1,320,985.41	824,006.00	60.31	934,783,961.61	855,957,515.12	9.21
Scrap Tire Environmental Fee	342,209.42	313,935.98	9.01	1,469,672.02	1,396,146.02	5.27	0.00	1,222.63	(100.00)	1,469,672.02	1,394,923.39	5.36
Simplified Sellers Use Tax	53,676,503.73	43,406,168.77	23.66	174,413,262.45	120,317,403.98	44.96	96,393.09	15,396.95		174,316,869.36	120,302,007.03	44.90
Solid Waste Disposal Fee	2,148,752.72	1,871,523.09	14.81	4,281,377.49	3,803,010.57	12.58	0.00	0.00		4,281,377.49	3,803,010.57	12.58
Store Licenses	169,970.68	43,183.95		434,646.18	521,159.65	(16.60)	0.00	58.06	(100.00)	434,646.18	521,101.59	(16.59)
Tobacco Cigarette Tax	13,665,736.35	14,479,318.37	(5.62)	54,568,481.10	53,470,002.47	2.05	196,974.77	194,111.84	1.47	54,371,506.33	53,275,890.63	2.06
Tobacco OTP Tax	1,054,553.25	1,138,494.13	(7.37)	4,232,819.55	3,814,019.67	10.98	742.14	850.40	(12.73)	4,232,077.41	3,813,169.27	10.99
TVA Electric	6,475,373.63	7,146,970.99	(9.40)	28,324,227.70	30,160,812.93	(6.09)	0.00	0.00		28,324,227.70	30,160,812.93	(6.09)
Use	49,432,131.17	49,510,134.86	(0.16)	170,256,233.59	160,592,893.58	6.02	3,852,147.66	2,139,854.02	80.02	166,404,085.93	158,453,039.56	5.02
Utility Gross Receipts	33,596,549.28	36,605,521.86	(8.22)	123,936,016.41	141,813,198.19	(12.61)	2,593,876.76	2,658,243.15	(2.42)	121,342,139.65	139,154,955.04	(12.80)
Utility License (2.2%)	38,452,583.77	39,896,215.30	(3.62)	77,434,672.37	80,404,333.53	(3.69)	0.00	0.00		77,434,672.37	80,404,333.53	(3.69)
<b>TOTAL</b>	<b>1,142,975,592.23</b>	<b>1,070,448,105.96</b>	<b>6.78</b>	<b>4,241,973,139.18</b>	<b>3,964,556,606.77</b>	<b>7.00</b>	<b>196,039,495.21</b>	<b>172,802,024.47</b>	<b>13.45</b>	<b>4,045,933,643.97</b>	<b>3,791,754,582.30</b>	<b>6.70</b>

\*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.