

REVENUE ABSTRACT
ALABAMA DEPARTMENT OF REVENUE
 Month of September 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	September 2021	September 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	4,109,059.07	3,203,968.27	28.25	41,021,346.08	36,576,572.64	12.15	384,001.52	329,969.21	16.37	40,637,344.56	36,246,603.43	12.11
Business Privilege Tax	8,208,909.27	7,157,732.12	14.69	186,835,001.10	172,126,748.98	8.55	27,383,042.51	22,922,079.48	19.46	159,451,958.59	149,204,669.50	6.87
CMRS Wireless 911 Service Charge	2,185,394.12	2,206,203.94	(0.94)	26,741,049.18	26,174,665.70	2.16	1,697.36	100.26		26,739,351.82	26,174,565.44	2.16
Coal Severance (\$.135/Ton)	194,321.93	216,966.46	(10.44)	1,361,788.11	1,511,567.46	(9.91)	0.00	0.00		1,361,788.11	1,511,567.46	(9.91)
Coal Severance (\$.20/Ton)	318,990.89	287,406.61	(9.90)	2,009,597.34	2,225,535.70	(9.70)	0.00	0.00		2,009,597.34	2,225,535.70	(9.70)
Contractors' Gross Receipts	3,877,908.56	4,438,725.77	(12.63)	33,146,460.67	42,854,149.49	(22.65)	30,473.37	144,516.18	(78.91)	33,115,987.30	42,709,633.31	(22.46)
Deeds and Assignments	347,679.01	329,591.64	5.49	5,351,148.64	5,669,995.56	(5.62)	269,885.28	384,766.27	(29.86)	5,081,263.36	5,285,229.29	(3.86)
Dry Cleaning Registration Fee	5,583.04	7,033.89	(20.63)	208,674.30	187,830.66	11.10	0.00	0.00		208,674.30	187,830.66	11.10
Estate and Inheritance	0.00	10,329.00	(100.00)	988.00	10,493.00	(90.58)	0.00	0.00		988.00	10,493.00	(90.58)
Financial Institutions Excise	34,527,174.55	20,948,103.65	64.82	160,262,349.15	150,228,045.59	6.68	5,274,297.57	15,023,390.13	(64.89)	154,988,051.58	135,204,655.46	14.63
Forest Products Severance	16,819.21	4,347.30		5,931,896.64	5,719,838.04	3.71	54,160.09	47,965.63	12.91	5,877,736.55	5,671,872.41	3.63
Freight Line R.R. Equipment	9,674.12	2,650.82		5,336,768.13	5,120,695.03	4.22	0.00	311,366.17	(100.00)	5,336,768.13	4,809,328.86	10.97
Gasoline	57,376,166.18	49,945,627.55	14.88	641,373,285.40	570,979,915.86	12.33	9,362,677.36	8,204,918.87	14.11	632,010,608.04	562,774,996.99	12.30
Gasoline (Aviation & Jet Fuel)	171,800.87	131,600.55	30.55	1,842,168.80	1,879,951.34	(2.01)	64,380.65	338,699.23	(80.99)	1,777,788.15	1,541,252.11	15.35
Hazardous Waste	166,836.81	154,987.11	7.65	1,016,410.50	922,348.27	10.20	0.00	0.00		1,016,410.50	922,348.27	10.20
Hospital Assessment Fee	0.00	0.00		304,786,422.73	300,198,524.40	1.53	0.00	8,577.98	(100.00)	304,786,422.73	300,189,946.42	1.53
Hydro-Electric KWH	1,458,026.57	5,287.48		2,744,939.31	1,210,266.89		0.00	0.00		2,744,939.31	1,210,266.89	
IFTA License Tax	3,037,760.13	1,864,009.64	62.97	15,224,772.45	12,521,142.00	21.59	0.00	0.00		15,224,772.45	12,521,142.00	21.59
Income Tax-Corporate	192,715,750.85	123,913,697.40	55.52	973,993,949.64	604,044,219.29	61.25	129,709,853.79	114,908,360.71	12.88	844,284,095.85	489,135,858.58	72.61
Income Tax-Individual	480,949,870.72	391,848,383.45	22.74	5,579,656,903.02	4,936,593,351.82	13.03	670,819,589.33	662,541,121.30	1.25	4,908,837,313.69	4,274,052,230.52	14.85
IRP Registration Fees	5,013,526.85	4,379,997.67	14.46	59,282,957.91	54,410,062.14	8.96	62.09	0.00		59,282,895.82	54,410,062.14	8.96
Lodgings	9,195,418.77	6,740,366.49	36.42	87,457,354.03	69,299,087.66	26.20	50,531.05	43,860.60	15.21	87,406,822.98	69,255,227.06	26.21
Medicaid Nursing Facility	9,854,404.47	9,283,573.31	6.15	119,216,142.12	112,718,594.16	5.76	0.00	23,273.04	(100.00)	119,216,142.12	112,695,321.12	5.79
Medicaid Pharm. Services	674,134.25	779,073.02	15.57	8,791,902.01	8,694,573.79	1.12	0.00	49,216.30	(100.00)	8,791,902.01	8,645,357.49	1.70
Miscellaneous Tags	16,878.78	12,561.00	34.37	679,509.87	225,302.21		145.50	197.75	(26.42)	679,364.37	225,104.46	
Miscellaneous Taxes*	148,141.43	140,741.66	5.26	961,732.69	453,240.06		0.00	0.00		961,732.69	453,240.06	
Mobile Telecom Tax	1,500,427.56	1,927,689.26	(22.16)	20,662,937.11	26,747,621.65	(22.75)	0.00	6,127.00	(100.00)	20,662,937.11	26,741,494.65	(22.73)
Motor Fuels (Compressed/Liquified Gas)	24,480.96	23,007.68	6.40	298,878.94	300,718.01	(0.61)	0.00	0.00		298,878.94	300,718.01	(0.61)
Motor Fuels (Diesel)	20,648,416.89	17,749,623.16	16.33	234,823,131.57	202,130,280.08	16.17	9,566,096.74	11,250,474.84	(14.97)	225,257,034.83	190,879,805.24	18.01
Motor Vehicle Title Fees	1,753,715.00	1,671,110.00	4.94	23,719,719.75	21,650,826.07	9.56	3,674.00	3,500.00	4.97	23,716,045.75	21,647,326.07	9.56
Motor Veh Salv Inspec Fees	95,925.00	100,650.00	(4.69)	1,433,025.10	1,476,985.00	(2.98)	0.00	0.00		1,433,025.10	1,476,985.00	(2.98)
Oil & Gas Privilege (8%)	2,508,412.26	1,288,493.07	94.68	21,377,691.63	17,270,390.77	23.78	6,504.55	50,200.62	(87.04)	21,371,187.08	17,220,190.15	24.11
Oil & Gas Production (2%)	1,010,752.55	460,659.45		8,169,863.55	6,675,573.29	22.38	3,458.43	13,578.15	(74.53)	8,166,405.12	6,661,995.14	22.58
Oil Lubricating	124,741.24	146,636.53	(14.93)	1,640,979.95	1,616,342.69	1.52	0.00	20,924.57	(100.00)	1,640,979.95	1,595,418.12	2.86
Oil Wholesale License	1,481.94	1,304.93	13.56	8,216,827.26	8,301,712.97	(1.02)	5,327.21	365,556.29	(98.54)	8,211,500.05	7,936,156.68	3.47
Pari-Mutuel Pool	381,404.57	285,832.91	33.44	4,111,997.84	2,203,928.40	86.58	0.00	0.00		4,111,997.84	2,203,928.40	86.58
Petroleum Commodities Inspection Fee	5,287,896.38	5,079,022.85	4.11	59,993,162.98	58,084,773.82	3.29	32,847.12	42,192.73	(22.15)	59,960,315.86	58,042,581.09	3.30
Property Tax**	11,953,419.69	11,355,786.08	5.26	468,015,279.97	445,584,079.15	5.03	0.00	0.00		468,015,279.97	445,584,079.15	5.03
Rental or Leasing	7,823,226.07	7,129,753.51	9.73	91,865,974.62	83,977,284.37	9.39	158,519.38	172,615.17	(8.17)	91,707,455.24	83,804,669.20	9.43
Sales	241,964,723.97	214,407,753.29	12.85	2,908,063,265.23	2,530,783,840.48	14.91	6,996,972.96	3,224,472.21		2,901,066,292.27	2,527,559,368.27	14.78
Scrap Tire Environmental Fee	382,195.49	364,412.97	4.88	4,707,764.74	4,345,825.09	8.33	147,598.96	1,222.63		4,560,165.78	4,344,602.46	4.96
Simplified Sellers Use Tax	44,198,211.75	37,365,441.53	18.29	521,083,278.76	386,301,351.27	34.89	208,218.57	3,028,635.10	(93.13)	520,875,060.19	383,272,716.17	35.90
Solid Waste Disposal Fee	6,724.16	6,590.00	2.04	8,600,572.35	8,030,572.37	7.10	0.00	0.00		8,600,572.35	8,030,572.37	7.10
Store Licenses	5,738.26	6,964.20	(17.60)	572,988.38	558,212.46	2.65	0.00	58.06	(100.00)	572,988.38	558,154.40	2.66
Tobacco Cigarette Tax	11,078,139.65	13,590,289.57	(18.48)	158,119,999.54	162,248,926.14	(2.54)	542,575.96	571,779.43	(5.11)	157,577,423.58	161,677,146.71	(2.54)
Tobacco OTP Tax	1,083,944.70	900,384.98	20.39	12,878,263.76	11,378,924.46	13.18	31,721.40	2,170.99		12,846,542.36	11,376,753.47	12.92
TVA Electric	6,475,373.63	7,146,970.99	(9.40)	80,127,216.74	87,336,580.85	(8.25)	0.00	0.00		80,127,216.74	87,336,580.85	(8.25)
Use	41,041,624.36	31,958,765.13	28.42	502,227,443.24	449,367,869.73	11.76	12,130,969.09	8,997,213.61	34.83	490,096,474.15	440,370,656.12	11.29
Utility Gross Receipts	37,823,730.54	37,633,291.57	0.51	405,885,402.27	409,992,779.73	(1.00)	11,379,830.07	7,074,379.04	60.86	394,505,572.20	402,918,400.69	(2.09)
Utility License (2.2%)	50.00	0.00	100.00	154,471,000.57	160,287,462.52	(3.63)	297,957.49	0.00	100.00	154,173,043.08	160,287,462.52	(3.81)
TOTAL	1,251,828,341.56	1,018,540,044.97	22.90	13,966,302,588.67	12,209,209,579.11	14.39	884,917,069.40	860,107,479.55	2.88	13,081,385,519.27	11,349,102,099.56	15.26

*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.