

MISSOURI DEPARTMENT OF REVENUE
MOTOR FUEL/SPECIAL FUEL RECEIPTS AND REFUNDS

COMBINED

	FEBRUARY 2023	FEBRUARY 2022	YEAR TO DATE 2023	YEAR TO DATE 2022
GASOLINE TAX RECEIPTS	\$57,362,419.51	\$45,047,834.49	\$116,059,207.78	\$98,107,123.04
SPECIAL FUEL TAX RECEIPTS	\$19,795,003.50	\$19,434,704.46	\$38,983,699.24	\$40,706,927.03
TOTAL TAX RECEIPTS	\$77,157,423.01	\$64,482,538.95	\$155,042,907.02	\$138,814,050.07
REFUNDS - GASOLINE	(\$341,318.49)	(\$109,081.17)	(\$755,165.09)	(\$285,099.75)
REFUNDS(HWY)-GASOLINE	(\$154.62)	\$0.00	(\$590.54)	\$0.00
REFUNDS -SPECIAL FUEL	(\$264,118.96)	(\$217,411.94)	(\$886,880.99)	(\$665,418.40)
REFUNDS(HWY)-SPECIAL FUEL	(\$155.76)	\$0.00	(\$177.84)	\$0.00
REFUNDS - LP GAS	(\$180.03)	\$0.00	(\$540.51)	\$0.00
TOTAL REFUNDS	(\$605,927.86)	(\$326,493.11)	(\$1,643,354.97)	(\$950,518.15)
NET TAX RECEIPTS	\$76,551,495.15	\$64,156,045.84	\$153,399,552.05	\$137,863,531.92
IFTA RECEIPTS	\$59,960.35	\$59,410.81	\$79,857.57	\$166,977.22
IFTA REFUNDS	(\$602,636.60)	(\$3,958,377.24)	(\$602,636.60)	(\$3,958,377.24)
TOTAL TAX RECEIPTS	\$76,008,818.90	\$60,257,079.41	\$152,876,773.02	\$134,072,131.90
AVIATION TAX RECEIPTS	\$0.00	\$15,840.00	\$0.00	\$39,395.00
AVIATION REFUNDS	\$0.00	\$0.00	\$0.00	(\$1,994.58)
MISCELLANEOUS RECEIPTS	\$550,970.88	\$470,202.08	\$1,221,685.96	\$852,150.16
TOTAL RECEIPTS	\$76,559,789.78	\$60,743,121.49	\$154,098,458.98	\$134,961,682.48

ABOVE FIGURES COMPILED FROM MOTOR FUEL LICENSEE RECORDS OF THE MISSOURI DEPARTMENT OF REVENUE, TAXATION DIVISION, BY GERALD ROBINETT MARCH 21, 2023.

COMBINED

MOTOR FUEL/SPECIAL FUEL TAXATION REPORT OF GALLONS

	FEBRUARY 2023	FEBRUARY 2022	YEAR TO DATE 2023	YEAR TO DATE 2022
GROSS GASOLINE RECEIVED	286,208,032	258,625,220	579,277,511	558,354,098
EXPORTS	17,040,618	20,104,043	34,709,540	38,871,927
ACTUAL LOSSES	0	0	0	0
	17,040,618	20,104,043	34,709,540	38,871,927
GROSS GASOLINE REPORTED FOR USE IN STATE	269,167,414	238,521,177	544,567,971	519,482,171
EXEMPTIONS				
US GOVERNMENT	117,984	182,468	335,287	390,971
TOTAL EXEMPTIONS	117,984	182,468	335,287	390,971
SHRINKAGE 3%	7,943,277	7,035,466	15,955,697	15,331,638
	8,061,261	7,217,934	16,290,984	15,722,609
GROSS GASOLINE TAXED	261,106,153	231,303,243	528,276,987	503,759,562
REFUNDS CERTIFIED				
AGRICULTURE	669,343	111,388	988,723	368,828
RETAIL	0	0	0	0
AVIATION	0	0	0	0
COMMERICAL	112,342	83,222	156,346	150,259
MARINE	208,003	150,227	474,955	183,082
DISTRIBUTOR	398,587	201,913	1,338,208	703,682
FEDERAL GOVERNMENT	163,173	12,641	474,337	56,198
HWY MOTOR FUEL	6,185	0	23,622	0
TOTAL REFUNDS	1,557,633	559,391	3,456,191	1,462,049
NET GASOLINE TAXED	259,548,520	230,743,852	524,820,796	502,297,513
GROSS S/F FUEL (DIESEL) RECEIVED	120,766,743	127,653,830	233,012,191	269,185,039
EXPORTS	7,743,496	7,454,632	13,842,198	15,633,580
US GOVERNMENT	30,516	48,383	84,973	102,184
LOSSES	0	0	0	0
NON-HWY SALES	21,102,972	18,294,906	38,104,611	40,039,650
TOTAL EXEMPTIONS	28,876,984	25,797,921	52,031,782	55,775,414
S/F ALLOWANCE 2%	1,713,148	1,925,806	3,389,782	4,028,208
GROSS S/F (DIESEL) TAXED	90,176,611	99,930,103	177,590,627	209,381,417
S/F (DIESEL) REFUNDS	1,200,541	1,114,933	4,031,278	3,412,402
S/F (DIESEL) HWY REFUNDS	6,230	0	7,113	0
LP GAS REFUNDS	818	0	2,457	0
TOTAL REFUNDS	1,207,589	1,114,933	4,040,848	3,412,402
NET SPECIAL FUELS (DIESEL) TAXED	88,969,022	98,815,170	173,549,779	205,969,015
TOTAL GAS & S/F (DIESEL) TAXED	348,517,542	329,559,022	698,370,575	708,266,528
S/F IFTA RECEIVED	272,547	304,671	362,989	856,294
S/F IFTA REFUNDS	(2,739,257)	(20,299,370)	(2,739,257)	(20,299,370)
NET IFTA GALLONS	(2,466,710)	(19,994,699)	(2,376,268)	(19,443,076)
TOTAL HIGHWAY GALLONS	346,050,832	309,564,323	695,994,307	688,823,452
AVIATION RECEIVED	0	176,000	0	437,955
AVIATION REFUNDS	0	0	0	(22,162)
NET AVIATION TAXED	0	176,000	0	415,793

MISSOURI DEPARTMENT OF REVENUE
TOTAL HIGHWAY GALLONS (GAS & DIESEL)

	GALLONS 2020	GALLONS 2021	GALLONS 2022	GALLONS 2023	INCREASE 2023 OVER 2022 (%)	CUMULATIVE INCREASE 23 OVER 22 (%)
JANUARY	353,891,049	344,773,630	379,259,129	349,943,475	-7.73%	-7.73%
FEBRUARY	285,591,731	300,865,282	309,564,323	346,050,832	11.79%	1.04%
MARCH	333,767,171	286,592,359	283,563,536			
APRIL	328,179,139	352,566,493	381,227,368			
MAY	260,424,200	345,115,523	336,023,357			
JUNE	307,881,098	371,066,040	356,247,415			
JULY	346,985,742	376,953,404	365,471,903			
AUGUST	342,155,114	348,668,176	323,372,345			
SEPTEMBER	356,005,656	365,104,722	381,451,071			
OCTOBER	338,890,780	384,348,041	355,076,308			
NOVEMBER	324,535,708	335,301,457	340,587,528			
DECEMBER	328,767,832	345,208,017	358,449,848			
TOTAL	3,907,075,220	4,156,563,144	4,170,294,131	349,943,475		

ABOVE FIGURES COMPILED FROM MOTOR FUEL LICENSEE RECORDS OF THE MISSOURI DEPARTMENT OF REVENUE, TAXATION DIVISION, BY GERALD ROBINETT, ON MARCH 21, 2023.