

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

**COMBINED**

	DECEMBER 2020	DECEMBER 2019	YEAR TO DATE 2020	YEAR TO DATE 2019
<b>GASOLINE TAX RECEIPTS</b>	\$39,396,256.87	\$42,667,105.56	\$493,875,028.72	\$529,312,753.57
<b>SPECIAL FUEL TAX RECEIPTS</b>	\$17,285,096.64	\$17,494,568.01	\$196,501,365.37	\$205,976,391.09
<b>TOTAL TAX RECEIPTS</b>	<b>\$56,681,353.51</b>	<b>\$60,161,673.57</b>	<b>\$690,376,394.09</b>	<b>\$735,289,144.66</b>
<b>REFUNDS - GASOLINE</b>	(\$355,756.13)	(\$405,459.97)	(\$4,889,560.92)	(\$4,949,371.64)
<b>REFUNDS - SPECIAL FUEL</b>	(\$609,159.58)	(\$421,357.59)	(\$5,683,894.51)	(\$8,236,289.71)
<b>REFUNDS - LP GAS</b>	(\$81.25)	\$0.00	(\$1,418.75)	(\$3,636.32)
<b>TOTAL REFUNDS</b>	<b>(\$964,996.96)</b>	<b>(\$826,817.56)</b>	<b>(\$10,574,874.18)</b>	<b>(\$13,189,297.67)</b>
<b>NET TAX RECEIPTS</b>	<b>\$55,716,356.55</b>	<b>\$59,334,856.01</b>	<b>\$679,801,519.91</b>	<b>\$722,099,846.99</b>
<b>IFTA RECEIPTS</b>	\$23,791.03	\$20,403.00	\$1,105,064.43	\$495,208.98
<b>IFTA REFUNDS</b>	\$0.00	\$0.00	(\$18,696,692.78)	(\$17,440,466.46)
<b>TOTAL TAX RECEIPTS</b>	<b>\$55,740,147.58</b>	<b>\$59,355,259.01</b>	<b>\$662,209,891.56</b>	<b>\$705,154,589.51</b>
<b>AVIATION TAX RECEIPTS</b>	\$18,578.00	\$18,827.00	\$222,763.86	\$235,941.00
<b>AVIATION REFUNDS</b>	(\$655.00)	(\$175.00)	(\$3,260.31)	(\$2,237.82)
<b>MISCELLANEOUS RECEIPTS</b>	\$21,479.76	\$51,209.44	\$759,953.80	\$740,783.04
<b>TOTAL RECEIPTS</b>	<b>\$55,779,550.34</b>	<b>\$59,425,120.45</b>	<b>\$663,189,348.91</b>	<b>\$706,129,075.73</b>

OVE RECORDS COMPILED FROM MOTOR FUEL LICENSEE RECORDS OF THE MISSOURI DEPARTMENT OF REVENUE, TAXATION BUREAU, BY GERALD ROBINETT, JANUARY 20, 2021.

COMBINED

MOTOR FUEL/SPECIAL FUEL TAXATION REPORT OF GALLONS

	DECEMBER 2020		DECEMBER 2019		YEAR TO DATE 2020		YEAR TO DATE 2019	
GROSS GASOLINE RECEIVED		257,126,498		276,444,394		3,240,893,740		3,474,374,333
EXPORTS	17,675,347		17,194,832		238,991,535		258,830,642	
ACTUAL LOSSES	0		0		0		0	
		17,675,347		17,194,832		238,991,535		258,830,642
GROSS GASOLINE REPORTED FOR USE IN STATE		239,451,151		259,249,562		3,001,902,205		3,215,543,691
EXEMPTIONS								
US GOVERNMENT	167,863		155,261		2,055,358		2,239,633	
TOTAL EXEMPTIONS	167,863		155,261		2,055,358		2,239,633	
SHRINKAGE 3%	7,058,087		7,660,417		88,365,486		94,732,813	
		7,225,950		7,815,678		90,420,844		96,972,446
GROSS GASOLINE TAXED		232,225,201		251,433,884		2,911,481,361		3,118,571,245
REFUNDS CERTIFIED								
AGRICULTURE	337,177		414,511		2,987,407		4,320,521	
RETAIL	0		0		0		0	
AVIATION	319		0		14,953		13,420	
COMMERICAL	231,476		407,607		3,224,091		4,477,608	
MARINE	412,444		668,878		10,445,121		7,875,154	
DISTRIBUTOR	500,494		501,108		8,757,190		9,416,562	
FEDERAL GOVERNMENT	610,773		392,955		3,392,901		3,079,167	
TOTAL REFUNDS		2,092,683		2,385,059		28,821,663		29,182,432
NET GASOLINE TAXED		230,132,518		249,048,825		2,882,659,698		3,089,388,813
GROSS S/F (DIESEL) RECEIVED		137,988,637		135,060,748		1,557,138,819		1,603,340,922
EXPORTS	8,076,476		5,816,792		82,405,687		88,450,209	
US GOVERNMENT	48,909		35,616		1,185,803		1,432,892	
LOSSES	0		0		0		0	
NON-HWY SALES	25,834,373		24,044,991		290,320,309		275,334,453	
TOTAL EXEMPTIONS		33,959,758		29,897,399		373,911,799		365,217,554
S/F (DIESEL) ALLOWANCE 2%	1,949,742		1,998,539		21,888,313		23,430,046	
GROSS S/F (DIESEL) TAXED		102,079,137		103,164,810		1,161,338,707		1,214,693,322
S/F (DIESEL) REFUNDS	3,583,292		2,478,574		33,434,011		48,448,764	
LP GAS REFUNDS	478		0		9,008		21,390	
TOTAL REFUNDS		3,583,770		2,478,574		33,443,019		48,470,154
NET SPECIAL FUELS (DIESEL) TAXED		98,495,367		100,686,236		1,127,895,688		1,166,223,168
TOTAL GAS & S/F (DIESEL) TAXED		328,627,885		349,735,061		4,010,555,386		4,255,611,981
S/F IFTA RECEIVED		139,947		120,018		6,500,379		2,912,996
S/F IFTA REFUNDS		0		0		(109,980,545)		(102,590,979)
NET IFTA GALLONS		139,947		120,018		(103,480,166)		(99,677,983)
TOTAL HIGHWAY GALLONS		328,767,832		349,855,079		3,907,075,220		4,155,933,998
AVIATION RECEIVED		206,567		209,345		2,477,034		3,001,609
AVIATION REFUNDS		(7,278)		(1,944)		(36,227)		(45,830)
NET AVIATION TAXED		199,289		207,401		2,440,807		2,955,779

ABOVE FIGURES COMPILED FROM MOTOR FUEL LICENSEE RECORDS OF THE MISSOURI DEPARTMENT OF REVENUE, TAXATION DIVISION, BY GERALD ROBINETT, JANUARY 20, 2021.

TOTAL HIGHWAY GALLONS (GAS & DIESEL)

	GALLONS 2017	GALLONS 2018	GALLONS 2019	GALLONS 2020	INCREASE 2020 OVER 2019 (%)	CUMULATIVE INCREASE 20 OVER 19 (%)
JANUARY	359,887,016	357,656,756	345,863,523	353,891,049	2.32%	2.32%
FEBRUARY	298,617,017	313,770,202	304,838,737	285,591,731	-6.31%	-1.72%
MARCH	312,165,308	309,590,742	303,895,185	333,767,171	9.83%	1.95%
APRIL	362,357,660	363,968,190	358,238,707	328,179,139	-8.39%	-0.87%
MAY	324,289,693	309,514,442	326,160,245	260,424,200	-20.15%	-4.71%
JUNE	341,115,197	397,369,564	370,448,493	307,881,098	-16.89%	-6.95%
JULY	389,430,554	366,824,632	357,886,729	346,985,742	-3.05%	-6.36%
AUGUST	337,721,742	318,352,903	363,611,082	342,155,114	-5.90%	-6.30%
SEPTEMBER	380,605,710	395,112,151	374,121,479	356,005,656	-4.84%	-6.12%
OCTOBER	344,946,507	346,880,646	348,884,839	338,890,780	-2.86%	-5.80%
NOVEMBER	342,861,445	371,820,266	352,129,900	324,535,708	-7.84%	-5.98%
DECEMBER	354,730,401	325,819,289	349,855,079	328,767,832	-6.03%	-5.99%
<b>TOTAL</b>	<b>4,148,728,250</b>	<b>4,176,679,783</b>	<b>4,155,933,998</b>	<b>3,907,075,220</b>		

ABOVE FIGURES COMPILED FROM MOTOR FUEL LICENSEE RECORDS OF THE MISSOURI DEPARTMENT OF REVENUE, TAXATION DIVISION, BY GERALD ROBINETT, JANUARY 20, 2021.