

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

COMBINED

	DECEMBER 2021	DECEMBER 2020	YEAR TO DATE 2021
GASOLINE TAX RECEIPTS	\$46,614,460.27	\$39,396,256.87	\$541,228,193.05
SPECIAL FUEL TAX RECEIPTS	\$21,303,451.63	\$17,285,096.64	\$213,140,360.99
TOTAL TAX RECEIPTS	\$67,917,911.90	\$56,681,353.51	\$754,368,554.04
REFUNDS - GASOLINE	(\$261,836.54)	(\$355,756.13)	(\$4,970,208.85)
REFUNDS - SPECIAL FUEL	(\$574,559.00)	(\$609,159.58)	(\$6,601,890.20)
REFUNDS - LP GAS	(\$225.00)	(\$81.25)	(\$1,080.00)
TOTAL REFUNDS	(\$836,620.54)	(\$964,996.96)	(\$11,573,179.05)
NET TAX RECEIPTS	\$67,081,291.36	\$55,716,356.55	\$742,795,374.99
IFTA RECEIPTS	\$24,179.87	\$23,791.03	\$766,938.32
IFTA REFUNDS	\$0.00	\$0.00	(\$22,160,760.51)
TOTAL TAX RECEIPTS	\$67,105,471.23	\$55,740,147.58	\$721,401,552.80
AVIATION TAX RECEIPTS	\$16,958.00	\$18,578.00	\$252,458.79
AVIATION REFUNDS	\$0.00	(\$655.00)	(\$900.35)
MISCELLANEOUS RECEIPTS	\$60,407.60	\$21,479.76	\$1,032,639.18
TOTAL RECEIPTS	\$67,182,836.83	\$55,779,550.34	\$722,685,750.42

ABOVE RECORDS COMPILED FROM MOTOR FUEL LICENSEE RECORDS OF THE MISSOURI DEPARTMENT OF REVENUE, TAXATION BUREAU, BY GERALD

YEAR TO DATE 2020
\$493,875,028.72
\$196,501,365.37
\$690,376,394.09
(\$4,889,560.92)
(\$5,683,894.51)
(\$1,418.75)
(\$10,574,874.18)
\$679,801,519.91
\$1,105,064.43
(\$18,696,692.78)
\$662,209,891.56
\$222,763.86
(\$3,260.31)
\$759,953.80
\$663,189,348.91

COMBINED

MOTOR FUEL/SPECIAL FUEL TAXATION REPORT OF GALLONS

	DECEMBER 2021	DECEMBER 2020	YEAR TO DATE 2021	YEAR TO DATE 2020
GROSS GASOLINE RECEIVED	267,439,102	257,126,498	3,464,663,583	3,240,893,740
EXPORTS	20,351,711	17,675,347	253,552,889	238,991,535
ACTUAL LOSSES	0	0	0	0
GROSS GASOLINE REPORTED FOR USE IN STATE	247,087,391	239,451,151	3,211,110,694	3,001,902,205
EXEMPTIONS				
US GOVERNMENT	170,086	167,863	2,094,305	2,055,358
TOTAL EXEMPTIONS	170,086	167,863	2,094,305	2,055,358
SHRINKAGE 3%	7,264,623	7,058,087	94,387,138	88,365,486
GROSS GASOLINE TAXED	239,652,682	232,225,201	3,114,629,251	2,911,481,361
REFUNDS CERTIFIED				
AGRICULTURE	137,024	337,177	4,679,990	2,987,407
RETAIL	0	0	0	0
AVIATION	374	319	6,104	14,953
COMMERICAL	132,571	231,476	2,444,348	3,224,091
MARINE	121,460	412,444	8,745,354	10,445,121
DISTRIBUTOR	568,000	500,494	8,974,194	8,757,190
FEDERAL GOVERNMENT	383,323	610,773	3,894,905	3,392,901
TOTAL REFUNDS	1,342,752	2,092,683	28,744,895	28,821,663
NET GASOLINE TAXED	238,309,930	230,132,518	3,085,884,356	2,882,659,698
GROSS S/F (DIESEL) RECEIVED	145,552,455	137,988,637	1,662,819,265	1,557,138,819
EXPORTS	9,837,703	8,076,476	106,112,770	82,405,687
US GOVERNMENT	46,511	48,909	758,456	1,185,803
LOSSES	0	0	0	0
NON-HWY SALES	23,866,147	25,834,373	302,748,906	290,320,309
TOTAL EXEMPTIONS	33,750,361	33,959,758	409,620,132	373,911,799
S/F (DIESEL) ALLOWANCE 2%	2,080,396	1,949,742	23,297,952	21,888,313
GROSS S/F (DIESEL) TAXED	109,721,698	102,079,137	1,229,901,181	1,161,338,707
S/F (DIESEL) REFUNDS	2,946,456	3,583,292	37,969,769	33,434,011
LP GAS REFUNDS	1,154	478	6,126	9,008
TOTAL REFUNDS	2,947,610	3,583,770	37,975,895	33,443,019
NET SPECIAL FUELS (DIESEL) TAXED	106,774,088	98,495,367	1,191,925,286	1,127,895,688
TOTAL GAS & S/F (DIESEL) TAXED	345,084,018	328,627,885	4,277,809,642	4,010,555,386
S/F IFTA RECEIVED	123,999	139,947	4,439,956	6,500,379
S/F IFTA REFUNDS	0	0	(125,686,454)	(109,980,545)
NET IFTA GALLONS	123,999	139,947	(121,246,498)	(103,480,166)
TOTAL HIGHWAY GALLONS	345,208,017	328,767,832	4,156,563,144	3,907,075,220
AVIATION RECEIVED	188,589	206,567	2,807,452	2,477,034
AVIATION REFUNDS	0	(7,278)	(10,004)	(36,227)
NET AVIATION TAXED	188,589	199,289	2,797,448	2,440,807

ABOVE FIGURES COMPILED FROM MOTOR FUEL LICENSEE RECORDS OF THE MISSOURI DEPARTMENT OF REVENUE, TAXATION DIVISION, BY GERALD ROBINETT, JANUARY 20, 2022.

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

	GALLONS 2018	GALLONS 2019	GALLONS 2020	GALLONS 2021	INCREASE 2020 OVER 2020 (%)	CUMULATIVE INCREASE 21 OVER 20 (%)
JANUARY	357,656,756	345,863,523	353,891,049	344,773,630	-2.58%	-2.58%
FEBRUARY	313,770,202	304,838,737	285,591,731	300,865,282	5.35%	0.96%
MARCH	309,590,742	303,895,185	333,767,171	286,592,359	-14.13%	-4.21%
APRIL	363,968,190	358,238,707	328,179,139	352,566,493	7.43%	-1.28%
MAY	309,514,442	326,160,245	260,424,200	345,115,523	32.52%	4.36%
JUNE	397,369,564	370,448,493	307,881,098	371,066,040	20.52%	7.02%
JULY	366,824,632	357,886,729	346,985,742	376,953,404	8.64%	7.27%
AUGUST	318,352,903	363,611,082	342,155,114	348,668,176	1.90%	6.55%
SEPTEMBER	395,112,151	374,121,479	356,005,656	365,104,722	2.56%	6.07%
OCTOBER	346,880,646	348,884,839	338,890,780	384,348,041	13.41%	6.83%
NOVEMBER	371,820,266	352,129,900	324,535,708	335,301,457	3.32%	6.51%
DECEMBER	325,819,289	349,855,079	328,767,832	345,208,017	5.00%	6.39%
TOTAL	4,176,679,783	4,155,933,998	3,907,075,220	4,156,563,144		

ABOVE FIGURES COMPILED FROM MOTOR FUEL LICENSEE RECORDS OF THE MISSOURI DEPARTMENT OF REVENUE, TAXATION DIVISION ON JANUARY 20, 2022.