

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

COMBINED

	JANUARY 2020	JANUARY 2019	YEAR TO DATE 2020	YEAR TO DATE 2019
GASOLINE TAX RECEIPTS	\$43,527,622.31	\$43,923,556.14	\$43,527,622.31	\$43,923,556.14
SPECIAL FUEL TAX RECEIPTS	\$17,258,415.56	\$16,101,491.81	\$17,258,415.56	\$16,101,491.81
TOTAL TAX RECEIPTS	\$60,786,037.87	\$60,025,047.95	\$60,786,037.87	\$60,025,047.95
REFUNDS - GASOLINE	(\$452,594.03)	(\$478,090.72)	(\$452,594.03)	(\$478,090.72)
REFUNDS -SPECIAL FUEL	(\$376,562.03)	(\$945,526.76)	(\$376,562.03)	(\$945,526.76)
REFUNDS - LP GAS	\$0.00	(\$225.00)	\$0.00	(\$225.00)
TOTAL REFUNDS	(\$829,156.06)	(\$1,423,842.48)	(\$829,156.06)	(\$1,423,842.48)
NET TAX RECEIPTS	\$59,956,881.81	\$58,601,205.47	\$59,956,881.81	\$58,601,205.47
IFTA RECEIPTS	\$87,838.99	\$87,032.38	\$87,838.99	\$87,032.38
IFTA REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL TAX RECEIPTS	\$60,044,720.80	\$58,688,237.85	\$60,044,720.80	\$58,688,237.85
AVIATION TAX RECEIPTS	\$17,701.00	\$9,495.00	\$17,701.00	\$9,495.00
AVIATION REFUNDS	(\$288.00)	(\$907.02)	(\$288.00)	(\$907.02)
MISCELLANEOUS RECEIPTS	\$208,807.92	\$174,838.64	\$208,807.92	\$174,838.64
TOTAL RECEIPTS	\$60,270,941.72	\$58,871,664.47	\$60,270,941.72	\$58,871,664.47

IVE FIGURES COMPILED FROM MOTOR FUEL LICENSEE RECORDS OF THE MISSOURI DEPARTMENT OF REVENUE, TAXATION DIVISION, BY GERALD ROBINETT, FEBRUARY 21, 2020.

COMBINED

MOTOR FUEL/SPECIAL FUEL TAXATION REPORT OF GALLONS

	JANUARY 2020	JANUARY 2019	YEAR TO DATE 2020	YEAR TO DATE 2019
GROSS GASOLINE RECEIVED	288,353,012	288,462,711	288,353,012	288,462,711
EXPORTS	23,854,580	21,545,771	23,854,580	21,545,771
ACTUAL LOSSES	0	0	0	0
GROSS GASOLINE REPORTED FOR USE IN STATE	23,854,580	21,545,771	23,854,580	21,545,771
EXEMPTIONS				
US GOVERNMENT	206,593	268,733	206,593	268,733
TOTAL EXEMPTIONS	206,593	268,733	206,593	268,733
SHRINKAGE 3%	7,820,827	7,868,890	7,820,827	7,868,890
GROSS GASOLINE TAXED	8,027,420	8,137,623	8,027,420	8,137,623
REFUNDS CERTIFIED	256,471,012	258,779,317	256,471,012	258,779,317
AGRICULTURE	429,762	256,345	429,762	256,345
RETAIL	0	0	0	0
AVIATION	209	88	209	88
COMMERICAL	86,047	192,620	86,047	192,620
MARINE	956,779	866,981	956,779	866,981
DISTRIBUTOR	448,510	1,328,961	448,510	1,328,961
FEDERAL GOVERNMENT	741,011	167,303	741,011	167,303
TOTAL REFUNDS	2,662,318	2,812,298	2,662,318	2,812,298
NET GASOLINE TAXED	253,808,694	255,967,019	253,808,694	255,967,019
GROSS S/F FUEL (DIESEL) RECEIVED	130,794,424	122,660,795	130,794,424	122,660,795
EXPORTS	6,490,820	6,748,365	6,490,820	6,748,365
US GOVERNMENT	98,739	47,700	98,739	47,700
LOSSES	0	0	0	0
NON-HWY SALES	20,442,320	19,078,425	20,442,320	19,078,425
TOTAL EXEMPTIONS	27,031,879	25,874,490	27,031,879	25,874,490
S/F ALLOWANCE 2%	1,981,819	1,838,510	1,981,819	1,838,510
GROSS S/F (DIESEL) TAXED	101,780,726	94,947,795	101,780,726	94,947,795
S/F (DIESEL) REFUNDS	2,215,071	5,561,922	2,215,071	5,561,922
LP GAS REFUNDS	0	1,324	0	1,324
TOTAL REFUNDS	2,215,071	5,563,246	2,215,071	5,563,246
NET SPECIAL FUELS (DIESEL) TAXED	99,565,655	89,384,549	99,565,655	89,384,549
TOTAL GAS & S/F (DIESEL) TAXED	353,374,349	345,351,568	353,374,349	345,351,568
S/F IFTA RECEIVED	516,700	511,955	516,700	511,955
S/F IFTA REFUNDS	0	0	0	0
NET IFTA GALLONS	516,700	511,955	516,700	511,955
TOTAL HIGHWAY GALLONS	353,891,049	345,863,523	353,891,049	345,863,523
AVIATION RECEIVED	196,834	105,633	196,834	105,633
AVIATION REFUNDS	(3,200)	(10,078)	(3,200)	(10,078)
NET AVIATION TAXED	193,634	95,555	193,634	95,555

ABOVE FIGURES COMPILED FROM MOTOR FUEL LICENSEE RECORDS OF THE MISSOURI DEPARTMENT OF REVENUE, TAXATION DIVISION, BY GERALD ROBINETT, FEBRUARY 21, 2020.

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			
MARCH	312,165,308	309,590,742	303,895,185			
APRIL	362,357,660	363,968,190	358,238,707			
MAY	324,289,693	309,514,442	326,160,245			
JUNE	341,115,197	397,369,564	370,448,493			
JULY	389,430,554	366,824,632	357,886,729			
AUGUST	337,721,742	318,352,903	363,611,082			
SEPTEMBER	380,605,710	395,112,151	374,121,479			
OCTOBER	344,946,507	346,880,646	348,884,839			
NOVEMBER	342,861,445	371,820,266	352,129,900			
DECEMBER	354,730,401	325,819,289	349,855,079			
TOTAL	4,148,728,250	4,176,679,783	4,155,933,998	353,891,049		

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