

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

**COMBINED**

	APRIL 2017	APRIL 2016	YEAR TO DATE 2017	YEAR TO DATE 2016
<b>GASOLINE TAX RECEIPTS</b>	\$44,302,870.66	\$44,200,786.73	\$168,671,499.39	\$174,227,403.83
<b>SPECIAL FUEL TAX RECEIPTS</b>	\$17,867,103.93	\$17,125,022.62	\$64,980,892.00	\$63,071,219.45
<b>TOTAL TAX RECEIPTS</b>	<b>\$62,169,974.59</b>	<b>\$61,325,809.35</b>	<b>\$233,652,391.39</b>	<b>\$237,298,623.28</b>
<b>REFUNDS - GASOLINE</b>	(\$250,103.52)	(\$306,159.83)	(\$1,080,994.49)	(\$964,594.92)
<b>REFUNDS - SPECIAL FUEL</b>	(\$465,383.98)	(\$564,554.24)	(\$2,005,820.37)	(\$1,840,801.67)
<b>REFUNDS - LP GAS</b>	(\$150.00)	\$0.00	(\$600.00)	(\$581.25)
<b>TOTAL REFUNDS</b>	<b>(\$715,637.50)</b>	<b>(\$870,714.07)</b>	<b>(\$3,087,414.86)</b>	<b>(\$2,805,977.84)</b>
<b>NET TAX RECEIPTS</b>	<b>\$61,454,337.09</b>	<b>\$60,455,095.28</b>	<b>\$230,564,976.53</b>	<b>\$234,492,645.44</b>
<b>IFTA RECEIPTS</b>	\$27,827.31	\$30,799.32	\$352,587.97	\$217,335.56
<b>IFTA REFUNDS</b>	\$0.00	\$0.00	(\$4,742,193.02)	(\$4,431,885.09)
<b>TOTAL TAX RECEIPTS</b>	<b>\$61,482,164.40</b>	<b>\$60,485,894.60</b>	<b>\$226,175,371.48</b>	<b>\$230,278,095.91</b>
<b>AVIATION TAX RECEIPTS</b>	\$21,734.00	\$20,001.00	\$67,902.00	\$69,206.00
<b>AVIATION REFUNDS</b>	(\$41.00)	(\$325.64)	(\$575.43)	(\$1,548.20)
<b>MISCELLANEOUS RECEIPTS</b>	\$42,894.64	\$47,760.76	\$420,959.14	\$333,986.38
<b>TOTAL RECEIPTS</b>	<b>\$61,546,752.04</b>	<b>\$60,553,330.72</b>	<b>\$226,663,657.19</b>	<b>\$230,679,740.09</b>

ABOVE RECORDS COMPILED FROM MOTOR FUEL LICENSEE RECORDS OF THE MISSOURI DEPARTMENT OF REVENUE, TAXATION BUREAU, BY GERALD ROBINETT, May 17, 2017.



COMBINED

MOTOR FUEL/SPECIAL FUEL TAXATION REPORT OF GALLONS

	APRIL 2017	APRIL 2016	YEAR TO DATE 2017	YEAR TO DATE 2016
GROSS GASOLINE RECEIVED	288,238,477	289,589,227	1,108,154,856	1,132,766,994
EXPORTS	18,951,787	20,863,373	82,868,573	74,154,883
ACTUAL LOSSES	0	0	0	0
GROSS GASOLINE REPORTED FOR USE IN STATE	18,951,787	20,863,373	82,868,573	74,154,883
EXEMPTIONS				
US GOVERNMENT	267,869	352,262	1,151,373	1,130,676
TOTAL EXEMPTIONS	267,869	352,262	1,151,373	1,130,676
SHRINKAGE 3%	7,940,940	7,952,093	30,250,460	31,380,930
GROSS GASOLINE TAXED	8,208,809	8,304,355	31,401,833	32,511,606
REFUNDS CERTIFIED	261,077,881	260,421,499	993,884,450	1,026,100,505
AGRICULTURE	188,903	389,823	1,507,548	1,222,448
RETAIL	0	0	0	0
AVIATION	1,724	0	10,218	545
COMMERICAL	634,790	174,719	1,183,831	864,493
MARINE	34,947	127,813	535,616	908,965
DISTRIBUTOR	582,271	1,018,023	2,620,638	2,174,794
FEDERAL GOVERNMENT	73,492	90,562	545,869	502,843
TOTAL REFUNDS	1,516,127	1,800,940	6,403,720	5,674,088
NET GASOLINE TAXED	259,561,754	258,620,559	987,480,730	1,020,426,417
GROSS S/F (DIESEL) RECEIVED	137,417,097	136,630,150	494,494,384	484,997,120
EXPORTS	7,509,646	6,287,415	26,025,960	24,291,717
US GOVERNMENT	211,656	67,295	601,145	364,144
LOSSES	0	0	0	0
NON-HWY SALES	22,264,175	27,438,921	77,153,745	81,643,110
TOTAL EXEMPTIONS	29,985,477	33,793,631	103,780,850	106,298,971
S/F (DIESEL) ALLOWANCE 2%	2,060,969	1,991,816	7,543,585	7,336,104
GROSS S/F (DIESEL) TAXED	105,370,651	100,844,703	383,169,949	371,362,045
S/F (DIESEL) REFUNDS	2,737,553	3,320,907	11,798,943	10,828,245
LP GAS REFUNDS	882	0	3,529	3,419
TOTAL REFUNDS	2,738,435	3,320,907	11,802,472	10,831,664
NET SPECIAL FUELS (DIESEL) TAXED	102,632,216	97,523,796	371,367,477	360,530,381
TOTAL GAS & S/F (DIESEL) TAXED	362,193,970	356,144,355	1,358,848,207	1,380,956,798
S/F IFTA RECEIVED	163,690	181,172	2,074,047	1,278,444
S/F IFTA REFUNDS	0	0	(27,895,253)	(26,069,912)
NET IFTA GALLONS	163,690	181,172	(25,821,206)	(24,791,468)
TOTAL HIGHWAY GALLONS	362,357,660	356,325,527	1,333,027,001	1,356,165,330
AVIATION RECEIVED	241,678	222,411	755,034	769,555
AVIATION REFUNDS	(456)	(3,618)	(6,394)	(17,202)
NET AVIATION TAXED	241,222	218,793	748,640	752,353

ABOVE FIGURES COMPILED FROM MOTOR FUEL LICENSEE RECORDS OF THE MISSOURI DEPARTMENT OF REVENUE, TAXATION DIVISION, BY GERALD ROBINETT, MAY 17, 2017.

TOTAL HIGHWAY GALLONS (GAS & DIESEL)

	GALLONS 2014	GALLONS 2015	GALLONS 2016	GALLONS 2017	INCREASE 2017 OVER 2016 (%)	CUMULATIVE INCREASE 17 OVER 16 (%)
JANUARY	326,121,974	346,758,320	364,934,713	359,887,016	-1.38%	-1.38%
FEBRUARY	298,794,247	303,305,667	303,259,181	298,617,017	-1.53%	-1.45%
MARCH	299,672,086	303,206,206	331,645,909	312,165,308	-5.87%	-2.92%
APRIL	337,766,633	343,328,521	356,325,527	362,357,660	1.69%	-1.71%
MAY	313,571,803	319,509,009	332,214,743			
JUNE	361,828,237	302,799,100	356,071,695			
JULY	343,178,833	388,218,044	371,474,521			
AUGUST	330,975,040	357,103,737	337,033,112			
SEPTEMBER	351,732,337	365,588,844	368,394,802			
OCTOBER	334,308,559	348,668,607	350,858,724			
NOVEMBER	330,284,351	343,596,714	343,884,703			
DECEMBER	341,111,825	313,231,638	344,187,176			
<b>TOTAL</b>	<b>3,969,345,925</b>	<b>4,035,314,407</b>	<b>4,160,284,806</b>	<b>1,333,027,001</b>		

ABOVE FIGURES COMPILED FROM MOTOR FUEL LICENSEE RECORDS OF THE MISSOURI DEPARTMENT OF REVENUE, TAXATION DIVISION, BY GERALD ROBINETT, MAY 17, 2017.