

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

COMBINED

	FEBRUARY 2020	FEBRUARY 2019	YEAR TO DATE 2020	YEAR TO DATE 2019
GASOLINE TAX RECEIPTS	\$41,465,184.24	\$40,189,564.23	\$84,992,806.55	\$84,113,120.37
SPECIAL FUEL TAX RECEIPTS	\$16,502,643.91	\$16,530,017.43	\$33,761,059.47	\$32,631,509.24
TOTAL TAX RECEIPTS	\$57,967,828.15	\$56,719,581.66	\$118,753,866.02	\$116,744,629.61
REFUNDS - GASOLINE	(\$151,710.97)	(\$442,431.23)	(\$604,305.00)	(\$920,521.95)
REFUNDS -SPECIAL FUEL	(\$362,636.43)	(\$488,469.47)	(\$739,198.46)	(\$1,433,996.23)
REFUNDS - LP GAS	\$0.00	(\$3,061.32)	\$0.00	(\$3,286.32)
TOTAL REFUNDS	(\$514,347.40)	(\$933,962.02)	(\$1,343,503.46)	(\$2,357,804.50)
NET TAX RECEIPTS	\$57,453,480.75	\$55,785,619.64	\$117,410,362.56	\$114,386,825.11
IFTA RECEIPTS	\$38,625.54	\$24,515.00	\$126,464.53	\$111,547.38
IFTA REFUNDS	(\$9,105,938.88)	(\$4,099,227.89)	(\$9,105,938.88)	(\$4,099,227.89)
TOTAL TAX RECEIPTS	\$48,386,167.41	\$51,710,906.75	\$108,430,888.21	\$110,399,144.60
AVIATION TAX RECEIPTS	\$15,759.00	\$18,898.00	\$33,460.00	\$28,393.00
AVIATION REFUNDS	\$0.00	\$0.00	(\$288.00)	(\$907.02)
MISCELLANEOUS RECEIPTS	\$290,803.08	\$279,980.44	\$499,611.00	\$454,819.08
TOTAL RECEIPTS	\$48,692,729.49	\$52,009,785.19	\$108,963,671.21	\$110,881,449.66

BOVE FIGURES COMPILED FROM MOTOR FUEL LICENSEE RECORDS OF THE MISSOURI DEPARTMENT OF REVENUE, TAXATION DIVISION, BY GERALD ROBINETT MARCH 31, 2020.

COMBINED

MOTOR FUEL/SPECIAL FUEL TAXATION REPORT OF GALLONS

	FEBRUARY 2020	FEBRUARY 2019	YEAR TO DATE 2020	YEAR TO DATE 2019
GROSS GASOLINE RECEIVED	273,072,482	264,729,507	561,425,494	553,192,218
EXPORTS	20,898,187	20,543,939	44,752,767	42,089,710
ACTUAL LOSSES	0	0	0	0
GROSS GASOLINE REPORTED FOR USE IN STATE	252,174,295	244,185,568	516,672,727	511,102,508
EXEMPTIONS				
US GOVERNMENT	172,629	211,774	379,222	480,507
TOTAL EXEMPTIONS	172,629	211,774	379,222	480,507
SHRINKAGE 3%	7,430,736	7,181,529	15,251,563	15,050,419
GROSS GASOLINE TAXED	244,570,930	236,792,265	501,041,942	495,571,582
REFUNDS CERTIFIED				
AGRICULTURE	178,111	393,765	607,873	650,110
RETAIL	0	0	0	0
AVIATION	980	119	1,189	207
COMMERICAL	67,765	500,296	153,812	692,916
MARINE	134,328	581,881	1,091,107	1,448,862
DISTRIBUTOR	453,006	928,289	901,516	2,257,250
FEDERAL GOVERNMENT	58,227	198,187	799,238	365,490
TOTAL REFUNDS	892,417	2,602,537	3,554,735	5,414,835
NET GASOLINE TAXED	243,678,513	234,189,728	497,487,207	490,156,747
GROSS S/F FUEL (DIESEL) RECEIVED	124,598,880	125,621,929	255,393,304	248,282,724
EXPORTS	6,112,654	7,807,376	12,603,474	14,555,741
US GOVERNMENT	34,071	42,048	132,810	89,748
LOSSES	0	0	0	0
NON-HWY SALES	19,206,092	18,356,666	39,648,412	37,435,091
TOTAL EXEMPTIONS	25,352,817	26,206,090	52,384,696	52,080,580
S/F ALLOWANCE 2%	1,862,553	1,906,573	3,844,372	3,745,083
GROSS S/F (DIESEL) TAXED	97,383,510	97,509,266	199,164,236	192,457,061
S/F (DIESEL) REFUNDS	2,133,155	2,873,350	4,348,226	8,435,272
LP GAS REFUNDS	0	18,008	0	19,332
TOTAL REFUNDS	2,133,155	2,891,358	4,348,226	8,454,604
NET SPECIAL FUELS (DIESEL) TAXED	95,250,355	94,617,908	194,816,010	184,002,457
TOTAL GAS & S/F (DIESEL) TAXED	338,928,868	328,807,636	692,303,217	674,159,204
S/F IFTA RECEIVED	227,209	144,206	743,909	656,161
S/F IFTA REFUNDS	(53,564,346)	(24,113,105)	(53,564,346)	(24,113,105)
NET IFTA GALLONS	(53,337,137)	(23,968,899)	(52,820,437)	(23,456,944)
TOTAL HIGHWAY GALLONS	285,591,731	304,838,737	639,482,780	650,702,260
AVIATION RECEIVED	175,233	210,122	372,067	315,755
AVIATION REFUNDS	0	0	(3,200)	(10,078)
NET AVIATION TAXED	175,233	210,122	368,867	305,677

ABOVE FIGURES COMPILED FROM MOTOR FUEL LICENSEE RECORDS OF THE MISSOURI DEPARTMENT OF REVENUE, TAXATION DIVISION, BY GERALD ROBINETT, MARCH 31, 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	285,591,731	-6.31%	-1.72%
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	639,482,780		

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