

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

COMBINED

	JANUARY 2017	JANUARY 2016	YEAR TO DATE 2017	YEAR TO DATE 2016
GASOLINE TAX RECEIPTS	\$44,742,968.45	\$46,463,567.78	\$44,742,968.45	\$46,463,567.78
SPECIAL FUEL TAX RECEIPTS	\$16,840,584.42	\$16,364,811.23	\$16,840,584.42	\$16,364,811.23
TOTAL TAX RECEIPTS	\$61,583,552.87	\$62,828,379.01	\$61,583,552.87	\$62,828,379.01
REFUNDS - GASOLINE	(\$322,527.98)	(\$259,898.53)	(\$322,527.98)	(\$259,898.53)
REFUNDS -SPECIAL FUEL	(\$460,517.94)	(\$653,890.57)	(\$460,517.94)	(\$653,890.57)
REFUNDS - LP GAS	\$0.00	(\$300.00)	\$0.00	(\$300.00)
TOTAL REFUNDS	(\$783,045.92)	(\$914,089.10)	(\$783,045.92)	(\$914,089.10)
NET TAX RECEIPTS	\$60,800,506.95	\$61,914,289.91	\$60,800,506.95	\$61,914,289.91
IFTA RECEIPTS	\$269,755.98	\$65,817.10	\$269,755.98	\$65,817.10
IFTA REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL TAX RECEIPTS	\$61,070,262.93	\$61,980,107.01	\$61,070,262.93	\$61,980,107.01
AVIATION TAX RECEIPTS	\$17,024.00	\$15,531.00	\$17,024.00	\$15,531.00
AVIATION REFUNDS	(\$352.00)	\$0.00	(\$352.00)	\$0.00
MISCELLANEOUS RECEIPTS	\$111,490.74	\$140,264.50	\$111,490.74	\$140,264.50
TOTAL RECEIPTS	\$61,198,425.67	\$62,135,902.51	\$61,198,425.67	\$62,135,902.51

BOVE FIGURES COMPILED FROM MOTOR FUEL LICENSEE RECORDS OF THE MISSOURI DEPARTMENT OF REVENUE, TAXATION DIVISION, BY GERALD ROBINETT, FEBRUARY 16, 2017

COMBINED

MOTOR FUEL/SPECIAL FUEL TAXATION REPORT OF GALLONS

	JANUARY 2017	JANUARY 2016	YEAR TO DATE 2017	YEAR TO DATE 2016
GROSS GASOLINE RECEIVED	296,916,208	301,092,430	296,916,208	301,092,430
EXPORTS	24,915,692	18,857,295	24,915,692	18,857,295
ACTUAL LOSSES	0	0	0	0
GROSS GASOLINE REPORTED FOR USE IN STATE	272,000,516	282,235,135	272,000,516	282,235,135
EXEMPTIONS				
US GOVERNMENT	318,917	295,160	318,917	295,160
TOTAL EXEMPTIONS	318,917	295,160	318,917	295,160
SHRINKAGE 3%	8,051,674	8,369,782	8,051,674	8,369,782
GROSS GASOLINE TAXED	263,629,925	273,570,193	263,629,925	273,570,193
REFUNDS CERTIFIED				
AGRICULTURE	531,102	281,701	531,102	281,701
RETAIL	0	0	0	0
AVIATION	553	425	553	425
COMMERICAL	119,032	33,443	119,032	33,443
MARINE	117,163	408,984	117,163	408,984
DISTRIBUTOR	993,204	751,606	993,204	751,606
FEDERAL GOVERNMENT	136,169	52,656	136,169	52,656
TOTAL REFUNDS	1,897,223	1,528,815	1,897,223	1,528,815
NET GASOLINE TAXED	261,732,702	272,041,378	261,732,702	272,041,378
GROSS S/F FUEL (DIESEL) RECEIVED	127,616,562	123,224,143	127,616,562	123,224,143
EXPORTS	6,347,635	6,100,320	6,347,635	6,100,320
US GOVERNMENT	91,834	65,457	91,834	65,457
LOSSES	0	0	0	0
NON-HWY SALES	19,931,042	18,798,338	19,931,042	18,798,338
TOTAL EXEMPTIONS	26,370,511	24,964,115	26,370,511	24,964,115
S/F ALLOWANCE 2%	1,969,608	1,905,673	1,969,608	1,905,673
GROSS S/F (DIESEL) TAXED	99,276,443	96,354,355	99,276,443	96,354,355
S/F (DIESEL) REFUNDS	2,708,929	3,846,415	2,708,929	3,846,415
LP GAS REFUNDS	0	1,765	0	1,765
TOTAL REFUNDS	2,708,929	3,848,180	2,708,929	3,848,180
NET SPECIAL FUELS (DIESEL) TAXED	96,567,514	92,506,175	96,567,514	92,506,175
TOTAL GAS & S/F (DIESEL) TAXED	358,300,216	364,547,553	358,300,216	364,547,553
S/F IFTA RECEIVED	1,586,800	387,160	1,586,800	387,160
S/F IFTA REFUNDS	0	0	0	0
NET IFTA GALLONS	1,586,800	387,160	1,586,800	387,160
TOTAL HIGHWAY GALLONS	359,887,016	364,934,713	359,887,016	364,934,713
AVIATION RECEIVED	189,289	172,689	189,289	172,689
AVIATION REFUNDS	(3,911)	0	(3,911)	0
NET AVIATION TAXED	185,378	172,689	185,378	172,689

ABOVE FIGURES COMPILED FROM MOTOR FUEL LICENSEE RECORDS OF THE MISSOURI DEPARTMENT OF REVENUE, TAXATION DIVISION, BY GERALD ROBINETT, FEBRUARY 16, 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			
MARCH	299,672,086	303,206,206	331,645,909			
APRIL	337,766,633	343,328,521	356,325,527			
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			
TOTAL	3,969,345,925	4,035,314,407	4,160,284,806	359,887,016		

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