

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

COMBINED

	MARCH 2021	MARCH 2020	YEAR TO DATE 2021
<b>GASOLINE TAX RECEIPTS</b>	\$33,376,867.04	\$48,419,395.29	\$112,313,098.71
<b>SPECIAL FUEL TAX RECEIPTS</b>	\$16,558,208.39	\$8,351,576.94	\$52,573,570.20
<b>TOTAL TAX RECEIPTS</b>	<b>\$49,935,075.43</b>	<b>\$56,770,972.23</b>	<b>\$164,886,668.91</b>
<b>REFUNDS - GASOLINE</b>	(\$300,951.45)	(\$35,653.08)	(\$767,057.67)
<b>REFUNDS -SPECIAL FUEL</b>	(\$631,141.57)	(\$171,228.79)	(\$1,684,811.80)
<b>REFUNDS - LP GAS</b>	\$0.00	(\$825.00)	\$0.00
<b>TOTAL REFUNDS</b>	<b>(\$932,093.02)</b>	<b>(\$207,706.87)</b>	<b>(\$2,451,869.47)</b>
<b>NET TAX RECEIPTS</b>	<b>\$49,002,982.41</b>	<b>\$56,563,265.36</b>	<b>\$162,434,799.44</b>
<b>IFTA RECEIPTS</b>	\$26,886.58	\$33,502.59	\$205,749.54
<b>IFTA REFUNDS</b>	(\$475,304.08)	\$0.00	(\$4,675,026.41)
<b>TOTAL TAX RECEIPTS</b>	<b>\$48,554,564.91</b>	<b>\$56,596,767.95</b>	<b>\$157,965,522.57</b>
<b>AVIATION TAX RECEIPTS</b>	\$9,834.13	\$1,869.00	\$43,928.13
<b>AVIATION REFUNDS</b>	(\$130.43)	\$0.00	(\$297.43)
<b>MISCELLANEOUS RECEIPTS</b>	\$115,445.80	\$59,597.00	\$649,294.52
<b>TOTAL RECEIPTS</b>	<b>\$48,679,714.41</b>	<b>\$56,658,233.95</b>	<b>\$158,658,447.79</b>

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

<b>YEAR TO DATE 2020</b>
\$133,412,201.84
\$42,112,636.41
<b>\$175,524,838.25</b>
(\$639,958.08)
(\$910,427.25)
(\$825.00)
<b>(\$1,551,210.33)</b>
<b>\$173,973,627.92</b>
\$159,967.12
(\$9,105,938.88)
<b>\$165,027,656.16</b>
\$35,329.00
(\$288.00)
\$559,208.00
<b>\$165,621,905.16</b>

COMBINED

MOTOR FUEL/SPECIAL FUEL TAXATION REPORT OF GALLONS

	MARCH 2021	MARCH 2020	YEAR TO DATE 2021	YEAR TO DATE 2020
GROSS GASOLINE RECEIVED	218,523,187	314,451,187	734,562,673	875,876,681
EXPORTS	15,497,611	20,235,029	51,595,077	64,987,796
ACTUAL LOSSES	0	0	0	0
	15,497,611	20,235,029	51,595,077	64,987,796
GROSS GASOLINE REPORTED FOR USE IN STATE	203,025,576	294,216,158	682,967,596	810,888,885
EXEMPTIONS				
US GOVERNMENT	167,392	164,278	557,811	543,500
TOTAL EXEMPTIONS	167,392	164,278	557,811	543,500
SHRINKAGE 3%	5,958,364	8,644,149	20,074,709	23,895,712
	6,125,756	8,808,427	20,632,520	24,439,212
GROSS GASOLINE TAXED	196,899,820	285,407,731	662,335,076	786,449,673
REFUNDS CERTIFIED				
AGRICULTURE	517,020	96,795	887,351	704,668
RETAIL	0	0	0	0
AVIATION	48	11,623	3,923	12,812
COMMERICAL	310,596	41,167	602,479	194,979
MARINE	303,533	13,525	590,092	1,104,632
DISTRIBUTOR	574,918	0	1,610,368	901,516
FEDERAL GOVERNMENT	64,188	46,614	817,891	845,852
TOTAL REFUNDS	1,770,303	209,724	4,512,104	3,764,459
NET GASOLINE TAXED	195,129,517	285,198,007	657,822,972	782,685,214
GROSS S/F FUEL (DIESEL) RECEIVED	132,960,743	70,483,361	408,220,109	325,876,665
EXPORTS	7,505,732	5,019,040	22,324,813	17,622,514
US GOVERNMENT	109,477	35,182	240,581	167,992
LOSSES	0	0	0	0
NON-HWY SALES	25,632,609	15,133,558	69,066,260	54,781,970
TOTAL EXEMPTIONS	33,247,818	20,187,780	91,631,654	72,572,476
S/F ALLOWANCE 2%	1,899,737	911,410	5,979,636	4,755,782
GROSS S/F (DIESEL) TAXED	97,813,188	49,384,171	310,608,819	248,548,407
S/F (DIESEL) REFUNDS	3,712,597	1,007,228	9,910,658	5,355,454
LP GAS REFUNDS	0	4,853	0	4,853
TOTAL REFUNDS	3,712,597	1,012,081	9,910,658	5,360,307
NET SPECIAL FUELS (DIESEL) TAXED	94,100,591	48,372,090	300,698,161	243,188,100
TOTAL GAS & S/F (DIESEL) TAXED	289,230,108	333,570,097	958,521,133	1,025,873,314
S/F IFTA RECEIVED	158,157	197,074	1,210,293	940,983
S/F IFTA REFUNDS	(2,795,906)	0	(27,500,155)	(53,564,346)
NET IFTA GALLONS	(2,637,749)	197,074	(26,289,862)	(52,623,363)
TOTAL HIGHWAY GALLONS	286,592,359	333,767,171	932,231,271	973,249,951
AVIATION RECEIVED	109,346	20,878	488,490	392,945
AVIATION REFUNDS	(1,449)	0	(3,305)	(3,200)
NET AVIATION TAXED	107,897	20,878	485,185	389,745

ABOVE FIGURES COMPILED FROM MOTOR FUEL LICENSEE RECORDS OF THE MISSOURI DEPARTMENT OF REVENUE, TAXATION DIVISION, BY GERALD ROBINETT, APRIL 20, 2021.

TOTAL HIGHWAY GALLONS (GAS & DIESEL)

	GALLONS 2018	GALLONS 2019	GALLONS 2020	GALLONS 2021	INCREASE 2021 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			
MAY	309,514,442	326,160,245	260,424,200			
JUNE	397,369,564	370,448,493	307,881,098			
JULY	366,824,632	357,886,729	346,985,742			
AUGUST	318,352,903	363,611,082	342,155,114			
SEPTEMBER	395,112,151	374,121,479	356,005,656			
OCTOBER	346,880,646	348,884,839	338,890,780			
NOVEMBER	371,820,266	352,129,900	324,535,708			
DECEMBER	325,819,289	349,855,079	328,767,832			
<b>TOTAL</b>	<b>4,176,679,783</b>	<b>4,155,933,998</b>	<b>3,907,075,220</b>	<b>932,231,271</b>		

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