

MISSISSIPPI DEPARTMENT OF REVENUE
TAX COLLECTED ON AVIATION GASOLINE 6.4 CENTS
FISCAL YEAR ENDING JUNE 30, 2015

	GROSS GALLONS		GROSS GALLONS	EXEMPT SALES	2% ALLOWANCE	NET TAXABLE GALLONS	GOVERNMENTAL EXEMPTIONS	TAX (Including Penalty and Credit)	TOTAL COLLECTIONS
Adjustments for Prior to October 2014	8,221	Adjustments for Prior to October 2014	8,221	-	164	8,057	\$ -	\$ 516	\$ -
2014		2014							
July	433,762	July	433,762	337,497	1,926	94,339	\$ 0	\$ 5,698	\$ 5,698
August	384,664	August	384,664	263,247	2,249	118,988	\$ 0	\$ 6,960	\$ 6,960
September	399,837	September	399,837	251,338	2,972	145,527	\$ 132	\$ 9,181	\$ 9,181
October	422,033	October	422,033	280,707	2,826	138,500	\$ 196	\$ 8,668	\$ 11,006
November	431,972	November	431,972	254,069	3,557	174,346	\$ 476	\$ 10,682	\$ 4,237
December	373,589	December	373,589	317,222	1,128	55,239	\$ 439	\$ 3,096	\$ 15,328
2015		2015							
January	232,959	January	232,959	245,722	(256)	(12,507)	\$ 11,776	\$ (12,577)	\$ (4,115)
February	386,373	February	386,373	181,334	4,100	200,939	\$ 85	\$ 12,775	\$ 12,775
March	361,636	March	361,636	262,053	1,991	97,592	\$ 372	\$ 5,874	\$ 11,050
April	192,078	April	192,078	396,074	(4,080)	(199,916)	\$ 0	\$ (12,795)	\$ 4,254
May	352,580	May	352,580	199,718	3,057	149,805	\$ 708	\$ 8,880	\$ (5,032)
June	431,505	June	431,505	239,875	3,833	187,797	\$ 390	\$ 11,629	\$ 15,090
Total	4,411,209	Total	4,411,209	3,228,856	23,467	1,158,706	\$ 14,574	\$ 58,588	\$ 86,433

The reporting method for the monthly and fiscal year reports for Petroleum Tax has changed. Starting from the September 2014 filing period going forward, the total due will no longer equal the total collected for each period. The Gross Gallons, Exempt Sales, 2% Allowance, Net Taxable Gallons, Government Exemptions, and Tax Due will reflect the return totals for the return period. The Collections will reflect the total collected during that period. The total reported and the total collected will no longer match. Additional changes may be forthcoming before this format is finalized.