

**Comptroller of Maryland  
Revenue Administration Division  
Motor Fuel Tax  
Statement of Receipts and Distributions  
June 2022 activities, reported in July 2022**

**Gross Receipts:**

|  |    |                |                   |
|--|----|----------------|-------------------|
| Motor Vehicle Fuel Dealers                               | \$ | 79,921,263.55  |                   |
| Special Fuel (all other than gasoline) Users and Sellers |    | 19,319,575.86  |                   |
| Sellers of Jet Fuel & Aviation Gasoline                  |    | 94,267.74      |                   |
| IFTA Taxes - MD Based Carriers                           |    | 529,484.87     |                   |
| IFTA Taxes - From Other Jurisdictions                    |    | 116,343.47     |                   |
| Penalties  |    | 89,576.89      |                   |
| Dealer, Special Fuel User/Seller Interest                |    | 25,686.60      |                   |
| Motor Carrier Temporary Permit Fees                      |    | 21,672.00      |                   |
| Gas Tax Holiday Fund                                     |    | 100,000,000.00 |                   |
| Floor Tax  |    | 1,773,947.23   | \$ 201,891,818.21 |
|  |    |                |                   |

**Refunds & Admin Expenses:**

|   |  |                 |                 |
|---|--|-----------------|-----------------|
| Refunds Paid (includes Aviation & IFTA refunds) |  | (12,197,309.92) |                 |
| IFTA Settlement - To Other Jurisdictions        |  | -               |                 |
| Allocated Expenditures                          |  | (4,104,648.16)  | (16,301,958.08) |
|   |  |                 |                 |

Net Distributable Revenue \$ 185,589,860.13

**Distributions Calculations:**

|  |  |               |                   |
|--|--|---------------|-------------------|
| Distribution of All Motor Carrier Taxes & Fees to the Transportation Trust Fund per Tax General Article Section 2-1001 - 2-1003: |  |               |                   |
| IFTA Taxes- MD Based Carriers  |  | 529,484.87    |                   |
| IFTA Taxes - from Other Jurisdictions  |  | 116,343.47    |                   |
| IFTA Tax Assessments   |  | -             |                   |
| Motor Carrier Temporary Permit Fees  |  | 21,672.00     |                   |
| Jet Fuel & Aviation Gasoline   |  | 94,267.74     |                   |
| Purchases - Sales Tax Equivalent (Note)  |  | 26,280,811.39 |                   |
| Purchases - Consumer Price Indexing (Note)   |  | 8,760,270.47  |                   |
| Floor Tax - Sales Tax Equivalent   |  | 1,773,947.23  |                   |
| Floor Tax - Consumer Price Indexing  |  | -             | 37,576,797.17 (A) |
|  |  |               |                   |

Net Receipts after First Distribution to Transportation Trust Fund 148,013,062.96

To the Transportation Trust Fund  
(Net Receipts after Distribution of all MC taxes & Fees x 0.215793) 31,940,182.90 (B)

Net Receipts after Second Distribution to Transportation Trust Fund 116,072,880.06

|  |  |              |                       |
|--|--|--------------|-----------------------|
| Distribution of Net Revenue ( per Tax General Article, Section 2-1104) |  |              |                       |
| Chesapeake Bay 2010 Trust Fund ( Net Revenue x 2.3 % )                 |  | 2,669,676.24 | 2,669,676.24 (D)      |
| Waterway Improvement Fund ( Net Revenue x 0.5% )                       |  | 580,364.40   | <u>580,364.40 (E)</u> |

Remaining Balance to the Transportation Trust Fund 112,822,839.42 (C)

**Summary of Distributions:**

|  |  |                |                          |
|--|--|----------------|--------------------------|
| To the Transportation Trust Fund (A+B+C) |  | 182,339,819.49 |                          |
| To the Chesapeake Bay Trust Fund (D)     |  | 2,669,676.24   |                          |
| To the Waterway Improvement Fund(E)      |  | 580,364.40     |                          |
| Total Revenue Distributed                |  |                | <u>\$ 185,589,860.13</u> |

*Note: In accordance with Title 2, Subtitles 10 and 11 of the Tax-General Article to offset the impact of a 30-day gas tax holiday on the Transportation Trust Fund, Chesapeake Bay 2010 Trust Fund and Waterway improvement Fund  
Object. 12 Grants, Subsidies and Contributions ----- \$100,000,000*