

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Calendar Year Basis December 2013

<u>Special</u>	<u>December 2013</u>	<u>December 2012</u>	<u>12 Months CY 2013</u>	<u>12 Months CY 2012</u>
55 REAL ESTATE STAMP INBOUND	-\$2,935.17	\$0.00	-\$334.57	\$0.00
56 IRP Registration Funds	\$5,259,987.42	\$0.00	\$10,198,809.81	\$0.00
57 Brand Label Registration	\$46,770.00	\$0.00	\$46,950.00	\$0.00
58 REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,291.62	\$0.00
59 INSURANCE ACT 991/97	\$0.00	\$0.00	\$0.00	\$0.00
60 COAL SEVERANCE 1/3	\$0.00	\$1,259.58	\$1,186.13	\$3,462.78
61 AMUSEMENT INBOUND	\$0.00	-\$472.00	\$25,162.50	\$68,955.50
63 BRUCellosis/PSEUDORABIES INBND	\$0.00	\$2.00	-\$396.32	\$5.01
64 SOYBEAN PROMOTION - INBOUND	\$0.43	\$0.07	\$6.19	\$37.28
65 WASTE TIRE INBOUND	\$23,183.07	\$9,524.33	\$55,832.22	\$13,708.00
70 AR 4 LANE HWY CONSTRUCT/IMPROV	\$20,410,120.43	\$0.00	\$106,117,485.41	\$0.00
71 MOTOR FUEL STREET AID	\$1,684,832.28	\$1,611,966.12	\$19,654,553.21	\$1,611,966.12
72 MOTOR FUEL SPECIAL REVENUE - IN	-\$28,643.89	\$138,791.57	-\$176,391.27	\$605,745.64
73 NATURAL GAS SEVERANCE INBOUND	\$3,279.40	\$131,263.26	-\$1,053,133.87	\$427,060.36
80 BLDG FUND MV LIEN/DUP REG	\$36,017.80	\$36,028.43	\$550,384.58	\$531,821.43
81 BLDG FUND MV LIEN/DUP REG	\$17,937.73	\$18,012.22	\$274,946.98	\$265,881.29
82 AUTO TITLE TRANSFER HWY/STP	\$473,484.42	\$458,890.23	\$7,502,206.37	\$7,438,373.97
83 AUTO TITLE TRANSFER BLDG FUND	\$118,371.10	\$114,722.70	\$1,875,552.94	\$1,859,595.27
84 BENEFICIARY TITLE FEE	\$210.00	\$170.00	\$3,077.03	\$2,160.00
85 SPECIAL REVENUE - POSTAGE	\$45,031.34	\$0.00	\$618,825.14	\$0.00
86 SPECIAL REVENUE -SEARCH FEES	\$22,999.00	\$0.00	\$296,371.21	\$0.00
87 MISCELLANEOUS NON REVENUE	\$160.00	\$0.00	\$9,129.36	\$0.00
0 3088-02-DMV - Duplicate Drivers License	\$0.00	\$0.00	\$0.00	\$0.00
91 UNIFIED CARRIERS IRP - 2012	\$395,839.00	\$9,159.00	\$1,306,856.00	\$882,256.41
92 UNIFIED CARRIERS FEES 2013	\$0.00	\$558,133.00	\$649,544.00	\$1,089,957.00
99 MILITARY FUNERAL FUND	\$2,539.27	\$2,184.55	\$32,402.83	\$30,670.10
101 AUTO LICENSE FEES	\$4,715,314.69	\$7,418,934.02	\$108,063,963.57	\$117,965,023.33
103 AUTO INTRANSIT FEES	\$3.00	\$3.00	\$39.00	\$96.00
104 DRIVE OUT LICENSE	\$932.00	\$756.00	\$11,628.00	\$10,756.00
105 MV TRIP PERMITS	\$42,174.00	\$68,343.00	\$412,995.00	\$446,939.00
107 DRIVERS TEST FEE 782/	\$35,840.65	\$35,375.12	\$552,032.29	\$603,265.29

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108 CDL FUND 241/1989	\$61,072.60	\$45,624.62	\$691,780.60	\$680,298.65
109 BOAT REGISTRATION	\$18,011.06	\$20,053.10	\$803,222.95	\$1,088,575.35
110 COTTON TRLR. REG 68/	\$1,463.00	\$1,584.00	\$54,388.00	\$73,697.00
111 CDL TEST ACT 241/1989	\$34,416.45	\$35,150.00	\$600,643.12	\$586,657.10
112 TVR DRIVING RECORD - COM	\$146,778.16	\$144,067.27	\$1,749,151.79	\$1,714,818.27
113 SPECIAL DRIVER FEES	\$59,518.85	\$58,946.67	\$828,038.51	\$869,513.64
114 TVR DRIVING RECORD FEE - INS	\$658,150.84	\$626,746.73	\$7,802,956.27	\$7,483,214.73
115 BRSTCANKOMENPLA1004/03	\$12,583.24	\$10,684.76	\$200,423.50	\$198,102.48
116 AR Sheriff's-Fallen Law Enforcement	\$0.00	\$0.00	\$0.00	\$0.00
120 NATURAL GAS SEVERANCE 95%	\$4,103,017.95	\$3,781,674.00	\$60,183,464.72	\$38,785,632.32
121 MOTOR FUEL SPECIAL REVENUE	\$31,328,415.05	\$30,273,301.41	\$366,652,084.83	\$388,306,215.87
122 MOTOR FUEL ACT #445	\$1,684,831.09	\$1,627,685.99	\$19,713,361.77	\$19,907,459.99
123 MOTOR FUEL ACT #437	\$1,684,831.09	\$1,627,685.99	\$19,713,361.77	\$19,907,459.99
124 AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$0.00
125 SEV TAX 1/4 - COUNTY AID FUND	\$622,897.97	\$513,488.02	\$6,803,393.89	\$7,334,448.79
126 OIL TAX - OIL MUSEUM FUND	\$2,847.29	\$2,749.20	\$31,073.69	\$32,912.47
127 BRINE TAX - OIL MUSEUM FUND	\$2,168.07	\$4,108.22	\$45,361.74	\$54,143.79
128 TIMBER SEVERANCE	\$268,597.92	\$320,455.38	\$3,412,967.49	\$3,416,244.00
129 COAL SEVERANCE 2/3	\$0.00	\$2,519.16	\$2,372.27	\$6,925.56
130 STONE SEV - COUNTY AID FUND	\$69,791.56	\$56,726.33	\$823,897.28	\$825,479.00
131 BRINE SEV - OIL/GAS COMM FUND	\$4,878.16	\$9,243.49	\$102,063.91	\$121,823.53
132 SOYBEAN PROMOTION - STATE	\$1,077,633.37	\$940,919.35	\$4,208,452.50	\$4,317,278.63
133 WHEAT PROMOTION	\$1,849.17	\$135.35	\$372,552.60	\$275,036.05
134 RICE PROMOTION	\$359,740.39	\$360,947.34	\$4,869,108.75	\$5,367,316.07
135 CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,583.24	\$90,000.00
136 REAL ESTATE STAMP - COUNTY AID FUND	\$82,160.44	\$70,616.06	\$917,946.60	\$813,469.63
137 NATURAL/CULTURAL RESTORATION GRANT	\$1,314,005.23	\$1,129,877.58	\$17,292,829.78	\$14,455,776.34
138 PARKS/TOURISM RECREATION	\$164,250.65	\$141,234.60	\$2,161,602.26	\$1,806,970.51
139 NATURAL/CULTURAL HISTORY PRESERVATION	\$164,250.65	\$141,234.60	\$2,161,602.26	\$1,806,970.51
140 BEEF PROMOTION - STATE	\$36,178.65	\$34,957.07	\$361,955.26	\$459,932.13
143 ROA S/U TAX AVIATION ACT #449	\$0.00	\$0.00	\$71,918.27	\$63,934.21

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144 RENTAL CAR SEARCH 1359/99	\$4.00	\$0.00	\$609.00	\$4.00
145 DOG RACING ACT #382	\$0.00	\$0.00	\$0.00	\$0.00
146 ABC APP'L FEE 675	\$0.00	\$0.00	\$0.00	\$0.00
147 DWI REINSTATEMENT	\$9,433.46	\$9,595.61	\$138,632.26	\$141,308.36
148 VISION TEST/PHOTO ID	\$112,775.67	\$108,749.08	\$1,564,584.49	\$1,778,712.11
149 BEEF PROMOTION - NATIONAL	\$0.00	\$0.00	\$0.00	\$79,851.97
150 BRUCellosis - DISEASE CONTROL	\$46,515.30	\$43,108.75	\$516,439.21	\$680,280.71
151 SPECIAL ADDITIONAL TAXES	-\$79,393.17	\$361,226.29	-\$96,038.56	\$414,235.14
152 WASTE TIRE - GRANT FUND	\$433,852.54	\$201,984.15	\$4,379,750.90	\$4,107,250.33
153 PSEUDORABIES - SWINE TESTING	\$6.00	\$621.06	-\$578.06	\$658.06
154 DWI REINSTATE 802/95	\$44,472.04	\$45,236.49	\$653,552.18	\$666,168.03
155 AMUSEMENT - RURAL HEALTH	\$2,970.00	\$3,440.00	\$175,540.00	\$164,217.50
157 SOYBEAN - NATIONAL	\$0.00	\$0.00	\$0.00	\$1,124,496.42
159 MF INTERSTATE USER	\$1,592,762.15	\$889,680.83	\$10,892,874.47	\$11,772,003.76
160 MIDSO COM COLL 1488/01	\$5,447.08	\$3,891.19	\$20,782.85	\$28,790.58
161 SALES TAX PERMIT 620/93	\$26,670.15	\$20,943.11	\$371,098.49	\$393,353.40
162 M V VAL. DEC 974/97	\$173,129.19	\$155,508.07	\$2,653,312.36	\$2,731,076.17
163 LIAB.INS.REIN 357/93	\$1,168.00	\$1,400.00	\$21,190.06	\$8,020.00
164 ASP INSPREM 1500/01	\$231,181.14	\$221,565.83	\$3,070,275.81	\$3,142,656.83
165 VIN INSPECTION 1329/03	\$539.28	\$1,125.00	\$10,535.59	\$13,375.00
166 DUI REIN 863/93 40%	\$970.00	\$860.00	\$13,070.00	\$12,930.00
167 UNIFIED CARRIERS IRP 09 FEES	\$0.00	\$683.00	\$4,233.00	\$36,815.00
168 WASTE TIRE - ADEQ	\$37,660.83	\$17,552.14	\$380,046.52	\$356,778.83
169 CATFISH PROMOTION	\$476.19	\$464.57	\$29,478.84	\$35,802.75
170 GAMEPROTECT 1566/99	\$76,190.93	\$60,583.51	\$1,235,510.77	\$1,184,614.54
171 PTR ACT 1492/99	\$20,770,288.79	\$20,175,918.45	\$241,107,115.79	\$234,405,793.28
172 SPEC PLATE/ADMIN/FLEET FEE	\$166,553.69	\$130,634.41	\$2,402,120.32	\$2,313,095.71
173 PTR DYED DIESEL 87/07	\$61,605.73	\$70,273.60	\$1,076,435.78	\$1,246,975.77
174 EDUC ADEQ DYED DIESEL 87/07	\$107,991.16	\$123,185.50	\$1,886,928.64	\$2,185,875.62
175 CONS. FUND 156/97	\$5,648,337.05	\$5,428,950.47	\$65,645,608.95	\$63,641,958.13
176 S/U TAX AVIA. AERO 924/97	\$1,776,933.61	\$504,385.19	\$12,461,037.65	\$8,271,024.10

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177 CORN/GRAIN SORGHUM PROMOTION	\$98,629.35	\$62,725.82	\$1,265,469.66	\$1,003,166.31
178 ADMINISTRATIVE JUSTICE PROGRAM	\$739,444.05	\$635,547.26	\$7,119,640.90	\$5,523,473.31
179 WASTE TIRE - SOLID WASTE DIST	\$37,050.27	\$36,921.32	\$622,991.89	\$634,057.08
180 ANIMAL RESCUE & SHELTER	\$425.00	\$350.00	\$3,900.00	\$3,950.00
181 CIG/TOB - AGING/ADULT SERVICES	\$203,996.85	\$185,726.30	\$2,372,979.82	\$2,412,354.23
182 ELEC. GAMING APPLICATION FEE	\$30,150.00	\$20,550.00	\$106,825.00	\$106,625.00
183 CIG/TOB - BREAST CANCER RESRCH	\$78,957.46	\$67,745.29	\$940,917.70	\$930,592.89
184 CIG/TOB - BREAST CANCER CTRL	\$282,466.24	\$242,447.72	\$3,365,565.83	\$3,329,226.88
189 DUPLICATE DRIVERS LIC	\$364,452.65	\$342,370.55	\$5,792,361.87	\$5,513,043.78
190 EDUCATIONAL ADEQUACY	\$36,581,465.62	\$35,301,931.90	\$422,681,123.99	\$411,257,587.84
192 IN GOD WE TRUST PLATE	\$6,525.00	\$5,250.00	\$95,630.76	\$92,480.75
193 CIG/TOB - UAMS	\$34,868.65	\$29,951.88	\$415,318.81	\$410,982.73
194 CIG/TOB - AR PROSTATE	\$11,146.20	\$9,539.50	\$132,966.81	\$131,361.33
195 UAMS 4% MD FUND	\$234,128.31	\$169,073.80	\$2,960,311.36	\$2,654,343.15
196 PUBLIC SCHOOL ADJUST	\$104,246.35	\$101,198.97	\$1,238,942.23	\$1,285,488.73
197 DHS GRANTS FUND ADJUST	\$242.17	\$322.13	\$14,672.47	\$21,826.60
198 TELECOMMUNICATIONS EQUIP FUND	\$46,139.93	\$21,521.77	\$388,277.96	\$270,178.63
Total Special	<u>\$147,370,661.78</u>	<u>\$118,410,203.00</u>	<u>\$1,579,986,579.35</u>	<u>\$1,431,226,903.73</u>

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201 CIGARETTE TAX	\$15,253,771.07	\$14,301,812.29	\$175,210,938.99	\$180,772,106.74
202 AR TOBACCO CONTROL - PERMITS	\$7,365.00	\$835.00	\$176,478.00	\$173,875.00
203 TOBACCO TAX	\$4,178,148.21	\$2,633,400.89	\$53,112,714.57	\$48,269,120.48
204 CIGARETTE PAPER TAX	\$102,610.04	\$103,163.62	\$1,201,267.31	\$1,111,328.12
205 BEER TAX	\$994,651.13	\$859,123.71	\$13,122,302.54	\$12,841,529.52
206 BEER ENFORCEMENT	\$33,017.64	\$28,593.21	\$436,596.17	\$428,459.37
207 LIQUOR - HIGH SPIRITUOUS	\$770,503.00	\$862,467.00	\$8,778,902.64	\$8,699,335.50
208 LIQUOR ENFORCEMENT	\$25,576.00	\$28,590.00	\$295,971.12	\$294,687.21
209 WINE - SMALL FARM WINERY	\$27,593.05	\$2,926.69	\$292,188.50	\$92,590.07
210 WINE ENF - DISTRIBUTOR	\$5,052.00	\$6,014.00	\$59,633.89	\$60,788.98
211 WINE ENF - SMALL FARM WINERY	\$743.97	\$79.82	\$7,753.52	\$2,487.55
212 LIGHT WINE ENF	\$274.00	\$82.95	\$2,821.34	\$1,515.20
213 WINE - DISTRIBUTOR	\$210,595.00	\$248,933.00	\$2,470,441.10	\$2,711,135.81
214 LIGHT WINE	\$3,095.99	\$1,001.55	\$32,050.35	\$17,669.63
215 BEER PERMITS	\$250.00	\$0.00	\$16,000.00	\$13,650.00
216 LIQUOR PERMITS	\$0.00	\$0.00	\$2,350.00	\$3,000.00
217 WINE PERMITS	\$0.00	\$0.00	\$5,350.00	\$5,200.00
218 OTHER SEVERANCE TAX 3/4	\$26,108.67	\$21,986.25	\$311,936.61	\$314,381.66
220 BINGO/RAFFLE LICENSES	\$140.00	\$730.00	\$35,535.00	\$36,655.00
221 BINGO TAX	\$14,425.02	\$19,416.60	\$262,465.48	\$286,578.40
222 REAL ESTATE STAMPS	\$0.00	\$0.00	\$2,607,788.32	\$2,607,788.32
224 DYED DIESEL 87/07	\$555,175.85	\$633,289.57	\$9,700,586.81	\$11,237,454.24
225 GROSS RECEIPTS	\$185,546,571.65	\$181,623,401.32	\$2,163,811,829.57	\$2,121,375,105.10
226 ESTATE TAX	\$0.00	\$0.00	\$94,584.21	\$0.00
227 INCOME - INDIVIDUAL ACTUAL	\$7,092,554.18	\$5,313,472.34	\$285,587,968.57	\$265,903,821.71
229 WITHHOLDING GENERAL REVENUE	\$211,191,474.00	\$217,587,022.94	\$2,390,759,252.98	\$2,346,997,527.97
230 INDIVIDUAL EST. INC.	\$26,828,302.56	\$19,880,399.17	\$367,492,277.42	\$305,264,353.86
231 CORPORATION INCOME	\$4,508,582.59	\$3,410,126.58	\$43,737,829.30	\$45,148,208.84
232 CORPORATION EST. INC.	\$59,389,077.85	\$59,785,921.22	\$365,356,165.09	\$363,611,087.22
233 LIQUOR - PREMIX/LIGHT	\$29,427.00	\$32,484.00	\$529,283.64	\$660,567.00
234 1% RETAIL BEER TAX	\$326,505.07	\$251,049.82	\$4,063,865.44	\$3,783,550.61

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235 DOG RACING	\$76,625.35	\$64,174.71	\$895,683.90	\$946,195.68
236 HORSE RACING	\$70,044.41	\$91,859.41	\$1,713,509.84	\$1,972,867.94
237 ABC FINES	\$16,800.00	\$12,700.00	\$170,850.00	\$221,420.00
238 ABC TRANSCRIPTS	\$0.00	\$0.00	\$0.00	\$0.00
239 AR TOBACCO CONTROL- FINES	\$7,875.00	\$12,673.50	\$170,150.00	\$229,747.00
241 DWI REINSTATEMENT	\$13,476.38	\$13,708.06	\$198,046.23	\$201,869.16
242 ELECTRONIC GAMES - GREYHOUND	\$2,042,919.00	\$1,784,927.64	\$25,110,644.53	\$20,557,512.68
243 ELECTRONIC GAMES - HORSE	\$1,037,891.99	\$924,844.00	\$13,326,049.24	\$11,351,685.54
244 ELEC. GAMES LICENSE FEES	\$14,625.00	\$9,675.00	\$58,150.00	\$53,925.00
245 NATURAL GAS SEVERANCE 5%	\$215,948.31	\$199,035.43	\$3,167,550.85	\$2,041,348.77
246 TEMPORARY CARDBOARD TAG	\$26,100.13	\$24,142.90	\$404,284.87	\$343,625.83
247 VENDING - STATE APPORTIONMENT	\$1,060.20	\$1,551.30	\$987,635.95	\$1,040,550.59
248 ABC PERMIT APPLICATIONS	\$55,175.00	\$49,025.00	\$4,596,102.50	\$4,064,090.00
249 DUI REIN. 863/93 60%	\$1,455.00	\$1,290.00	\$19,605.00	\$19,395.00
251 GROSS RECEIPTS - IN	\$2,184,715.58	-\$202,931.08	\$2,584,623.26	\$187,728.09
252 DYED DIESEL INBOUND	\$70,111.07	\$33,735.03	\$939.49	\$69,548.24
253 INDIVIDUAL EXT. INC.	\$214,100.69	\$213,839.48	\$130,732,163.01	\$64,299,173.75
254 CORPORATION EXT. INC.	\$2,084,373.01	\$1,846,155.56	\$61,554,590.43	\$40,482,078.51
255 MISCELLANEOUS TAX/FEES	\$25.00	-\$160.00	-\$26,211.99	\$39,379.57
256 BEER INBOUND	-\$72,393.41	\$168,736.68	-\$166,790.64	-\$187,393.12
257 LIQUOR INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
258 WINE INBOUND	-\$2,798.88	\$360.27	-\$353.08	\$392.80
259 CIGARETTE INBOUND	-\$1,818.09	\$883,064.79	-\$661,676.67	\$891,317.52
260 TOBACCO INBOUND	-\$264,110.07	\$1,508,988.76	-\$1,910,598.64	\$886,178.95
261 OTHER SEVERANCE INBOUND	-\$3.99	\$83.84	\$2,030.68	-\$1,329.63
262 MULTIPLE TAX INBOUND	\$72,347.13	\$5,923.64	\$85,967.42	\$22,248.39
263 MALT LIQUOR TAX	\$7,043.97	\$1,544.99	\$92,643.56	\$45,590.48
264 BRINE SEVERANCE INBOUND	\$0.00	\$27,622.31	-\$27,621.78	-\$8.29
265 BRINE SEVERANCE TAX 3/4	\$16,260.55	\$30,811.64	\$340,213.10	\$406,078.35
266 OIL SEVERANCE INBOUND	-\$279,798.78	-\$20,395.54	\$1,410,851.36	-\$137,994.61
267 OIL SEVERANCE TAX 3/4	\$1,756,533.26	\$1,430,939.85	\$18,934,134.07	\$20,457,407.88

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268 VENDING INBOUND	\$0.00	\$279.00	-\$21,066.25	-\$7,247.25
269 ELECTRONIC GAMES INBOUND	\$0.00	\$0.22	\$2.34	\$2.14
270 SHORT TERM RENTAL	\$222,471.43	\$173,504.78	\$2,803,879.15	\$1,227,494.82
271 RESIDENTIAL MOVING	\$35,626.00	\$33,120.00	\$579,186.02	\$285,179.00
272 RENTAL VEHICLE	\$415,200.82	\$404,956.35	\$4,954,904.86	\$2,677,747.07
273 LONG TERM RENTAL VEHICLE	\$160,143.14	\$44,266.69	\$1,481,100.40	\$301,932.36
274 WHOLESALE VENDING	\$12,262.23	\$11,922.85	\$167,127.09	\$89,988.11
275 MIXED DRINK	\$734,370.39	\$566,521.32	\$9,473,887.29	\$4,100,935.75
276 LIQUOR EXCISE	\$874,449.24	\$626,915.35	\$9,259,038.17	\$3,990,592.24
Total General	\$528,940,696.60	\$518,615,737.27	\$6,182,036,354.04	\$5,905,896,813.42

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302 AD-VALOREM-TRUST	\$75,444.61	\$120,851.47	\$18,606,144.41	\$17,142,929.58
303 LOCAL SALES/USE-TRUST	\$86,572,009.22	\$82,409,561.18	\$1,095,180,224.44	\$1,048,374,094.22
304 CONSTRUCTION - CRAFT TRAINING	\$35,268.84	\$37,499.57	\$525,353.18	\$583,547.61
305 ORGAN DONOR PLATE	\$1,450.00	\$1,500.00	\$21,878.07	\$21,700.00
308 TOURISM DEV TRST ADJUS	\$950,808.27	\$928,949.05	\$12,807,188.85	\$12,305,260.81
309 PUBLIC TRANS TRST ADJS	\$312,738.95	\$303,596.96	\$3,716,826.40	\$3,856,470.48
311 PETROLEUM ENVIRONMENTAL FEE	\$533,590.97	\$640,177.18	\$7,577,063.99	\$7,149,735.77
314 SOFT DRINK TAX	\$2,813,603.05	\$3,459,998.54	\$43,298,280.02	\$45,865,443.98
316 VENDING - ID PENDING	\$265.05	\$387.83	\$246,909.01	\$260,137.59
317 OIL SEVERANCE	\$11,389.06	\$10,996.81	\$124,294.85	\$131,650.08
318 BRINE SEVERANCE	\$1,084.04	\$2,054.11	\$22,680.89	\$27,071.88
319 PARKS AND TOURISM	\$2,612.77	\$1,700.00	\$33,346.14	\$23,550.00
320 BEEF PROMOTION - INBOUND	\$0.50	\$0.50	-\$320.84	\$16.50
321 BEEF PROMOTION - OTHER STATES	\$3,671.00	\$4,742.36	\$47,590.62	\$49,020.00
322 BEEF PROMOTION - NATIONAL	\$36,178.65	\$34,957.07	\$361,955.26	\$380,080.16
323 SOYBEAN PROMOTION - OTHER STATES	\$101,290.80	\$72,313.24	\$399,800.73	\$229,933.92
324 SOYBEAN PROMOTION - NATIONAL	\$1,077,633.46	\$940,919.29	\$4,208,452.43	\$3,192,781.90
325 AR PORT INTERMODAL WATERWAY	\$0.00	\$0.00	\$0.00	\$0.00
Total Trust	\$92,529,039.24	\$88,970,205.16	\$1,187,177,668.45	\$1,139,593,424.48

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<u>Refund/Refund Pending</u>	<u>December 2013</u>	<u>December 2012</u>	<u>12 Months CY 2013</u>	<u>12 Months CY 2012</u>
501 SALES & USE REFUNDS	\$4,567,111.21	\$6,593,920.65	\$63,069,086.36	\$84,996,498.50
503 NATURAL GAS SEVERANCE REFUNDS	\$25.00	\$0.00	\$390,852.29	\$59,479.37
506 MOTOR FUEL REFUNDS	\$21,076.21	\$60,234.60	\$527,039.87	\$848,476.29
507 MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$0.00	\$15,966.13	\$29,714.32
508 WITHHOLDING REFUND FUNDING	-\$192,501.37	-\$32,873.25	-\$4,556,080.51	-\$3,756,544.59
509 WITHHOLDING REFUND EXPENSE	\$192,501.37	\$32,873.25	\$4,556,080.51	\$3,756,544.59
510 BEER REFUNDS	\$0.00	\$0.00	\$121,379.43	\$25,465.79
511 LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
512 WINE REFUNDS	\$0.00	\$0.00	\$263.11	\$71.00
513 SOFT DRINK REFUNDS	\$5,635.99	\$0.00	\$70,850.36	\$82,334.92
514 CIGARETTE REFUNDS	\$4,483.44	\$245.40	\$117,554.16	\$149,987.55
515 TOBACCO REFUNDS	\$0.00	\$1,596.61	\$18,056.98	\$129,008.99
516 CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$942.41	\$2,719.14
517 SEVERANCE REFUNDS	\$670.94	\$150,698.70	\$439,673.16	\$310,449.28
518 AMUSEMENT REFUNDS	\$0.00	\$0.00	\$1,885.00	\$2,705.00
519 VENDING REFUNDS	\$0.00	\$0.00	\$20,995.48	\$11,210.29
520 BEEF REFUNDS	\$0.00	\$0.00	\$911.90	\$32.24
521 BRUCellosis/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$2,444.34	\$84.57
522 CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
523 CORN/SORGHUM REFUNDS	\$222.16	\$0.00	\$306.84	\$588.02
524 RICE REFUNDS	\$0.00	\$574.05	\$8,354.07	\$1,137.05
525 SOYBEAN REFUNDS	\$0.00	\$0.00	\$48.02	\$69.48
526 WHEAT REFUNDS	\$0.00	\$0.00	\$6,885.83	\$2,037.99
527 CONSTRUCTION REFUNDS	\$0.00	\$0.00	\$5,299.29	\$2,197.05
528 TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$850.55	\$2,610.67
529 WASTE TIRE REFUNDS	\$1,251.48	\$4,378.59	\$10,353.15	\$40,464.30
530 EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
531 BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
532 BINGO/RAFFLE REFUNDS	\$0.00	\$0.00	\$420.00	\$275.00
533 ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
534 REAL ESTATE STAMP REFUNDS	\$45,890.90	\$0.00	\$66,081.40	\$0.00

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<u>Refund/Refund Pending</u>	<u>December 2013</u>	<u>December 2012</u>	<u>12 Months CY 2013</u>	<u>12 Months CY 2012</u>
0 5001-02 - Driver Services Refunds	\$908.65	\$0.00	\$5,153.26	\$0.00
0 5002-02 - Motor Vehicle Refunds	\$120,808.03	\$0.00	\$276,260.28	\$0.00
0 5051-02 - Driver Services Unapplied Credit	\$352.41	\$0.00	\$734.22	\$0.00
0 5052-02 - Motor Vehicle Unapplied Credit	\$64,833.23	\$0.00	\$223,373.08	\$0.00
Total Refund/Refund Pending	\$4,833,269.65	\$6,811,648.60	\$65,402,020.97	\$86,697,616.81

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Miscellaneous Plates	December 2013	December 2012	12 Months CY 2013	12 Months CY 2012
601 DUCKS UNLIMITED	\$14,804.35	\$12,383.93	\$191,186.01	\$93,710.74
603 AR CATTLEMEN'S FOUNDATION	\$955.58	\$625.00	\$13,593.08	\$6,305.11
604 BOY SCOUTS OF AMERICA	\$575.00	\$475.00	\$9,075.00	\$4,825.00
605 STATE GOLF ASSOCIATION	\$3,381.24	\$2,852.50	\$48,501.53	\$21,835.66
606 CHOOSE /RIGHT TO LIFE	\$5,700.00	\$5,325.00	\$78,831.39	\$37,877.50
607 AR REALTORS (Hearts & Homes)	\$1,081.60	\$1,000.00	\$18,119.62	\$8,552.50
608 FALL FIREFIGHTERS MEMORIAL BD	\$4,538.00	\$4,240.50	\$71,357.41	\$32,069.10
609 EMERGENCY MEDICAL TECH	\$1,456.54	\$1,395.00	\$26,089.29	\$11,607.01
610 SUPPORT OUR TROOPS	\$100.00	\$200.00	\$2,904.98	\$1,450.00
611 NLR FRIENDS OF ANIMALS	\$75.00	\$50.00	\$2,225.00	\$800.00
612 ARKANSAS MARTIN LUTHER KING JR	\$10.00	\$20.00	\$460.00	\$190.00
613 MOST WORSHIP GRAND	\$175.00	\$125.00	\$2,650.00	\$975.00
614 NATIONAL MS SOCIETY	\$30.00	\$15.00	\$840.00	\$330.00
615 COMMITTED TO EDUCATION	\$6,650.00	\$5,575.00	\$103,586.59	\$52,588.98
616 HUMANE SOCIETY OF THE OZARKS	\$125.00	\$100.00	\$1,925.00	\$775.00
617 CONSERVATION DISTRICTS	\$1,125.00	\$775.00	\$13,737.72	\$6,875.00
0 3618-02-DMV - Sons of Confederate Vets	\$0.00	\$0.00	\$0.00	\$0.00
0 3619-02-DMV - AR State Lodge FOP	\$0.00	\$0.00	\$0.00	\$0.00
0 3620-02-DMV - AR Municipal Police Assn	\$0.00	\$0.00	\$0.00	\$0.00
0 3621-02-DMV - AR Sheriff's Assn	\$0.00	\$0.00	\$0.00	\$0.00
Total Miscellaneous Plates	\$40,782.31	\$35,156.93	\$585,082.62	\$280,766.60

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College/University Plates	December 2013	December 2012	12 Months CY 2013	12 Months CY 2012
701 U OF A COLLEGE	\$47,049.52	\$38,813.06	\$717,344.95	\$334,901.17
702 ASU COLLEGE	\$6,825.00	\$4,450.00	\$83,224.85	\$36,157.60
703 UALR COLLEGE	\$550.00	\$450.00	\$9,927.50	\$4,155.00
704 UCA COLLEGE	\$1,750.00	\$1,252.50	\$24,327.50	\$10,830.00
705 SAU COLLEGE	\$900.00	\$825.00	\$10,502.50	\$5,250.00
706 HENDERSON STATE UNIVERSITY	\$825.00	\$650.00	\$11,975.00	\$5,575.00
707 UAPB	\$4,659.13	\$3,775.00	\$67,985.29	\$33,924.26
708 OUACHITA BAPTIST UNIVERSITY	\$1,100.00	\$675.00	\$13,350.00	\$6,175.00
709 U OF A MONTICELLO	\$825.00	\$800.00	\$13,805.46	\$7,025.00
710 AR TECH UNIVERSITY	\$1,025.00	\$1,150.00	\$17,189.43	\$8,707.84
711 HENDRIX COLLEGE	\$758.07	\$625.00	\$10,525.00	\$4,700.00
712 U OF OZARKS	\$425.00	\$325.00	\$3,750.00	\$2,125.00
713 LYON COLLEGE	\$250.00	\$225.00	\$4,575.30	\$1,975.00
714 HARDING UNIVERSITY	\$475.00	\$400.00	\$8,327.50	\$3,775.00
715 UNIV OF ARKANSAS FT SMITH	\$175.00	\$125.00	\$2,500.00	\$1,100.00
716 SHORTER COLLEGE	\$129.75	\$75.00	\$1,845.00	\$641.62
717 PHILANDER SMITH COLLEGE	\$216.25	\$125.00	\$3,075.00	\$1,069.37
718 UNIVERSITY OF AR PINE BLUFF	\$346.00	\$200.00	\$4,920.00	\$1,711.00
719 ARKANSAS BAPTIST UNIVERSITY	\$173.00	\$100.00	\$2,460.00	\$855.51
720 UNIVERSITY OF AR-ARGICULTURE	\$675.00	\$575.00	\$9,923.62	\$5,460.77
721 UAMS	\$600.00	\$275.00	\$6,425.00	\$2,625.00
722 AR SCHOOL FOR THE DEAF	\$625.00	\$400.00	\$6,857.56	\$2,775.00
723 NORTHWEST AR COMMUNITY	\$0.00	\$0.00	\$864.80	\$0.00
0 3724-02-DMV - Mid-South Community College	\$0.00	\$0.00	\$0.00	\$0.00
0 3725-02-DMV - College of the Ouachitas	\$0.00	\$0.00	\$0.00	\$0.00
Total College/University Plates	\$70,356.72	\$56,290.56	\$1,035,681.26	\$481,514.14

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Non Treasury	December 2013	December 2012	12 Months CY 2013	12 Months CY 2012
801 ADFA	\$259,694.05	\$233,261.81	\$3,979,966.48	\$1,879,788.13
802 DR LICENSE	\$462,336.82	\$449,886.40	\$6,212,992.52	\$3,227,748.47
803 CDL	\$61,072.57	\$45,624.51	\$691,779.82	\$342,125.05
804 COURT REINSTATE	\$27,596.25	\$47,911.25	\$667,940.88	\$424,672.50
Total Non Treasury	\$810,699.69	\$776,683.97	\$11,552,679.70	\$5,874,334.15

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<u>Treasury Inbound</u>	<u>December 2013</u>	<u>December 2012</u>	<u>12 Months CY 2013</u>	<u>12 Months CY 2012</u>
0 2000 - Treasury Inbound	\$3,877.33	\$0.00	\$4,089.40	\$0.00
0 2001 - Ad Valorem Inbound	\$0.00	\$0.00	\$0.00	\$0.00
0 2002 - Special Dogs Inbound	\$0.00	\$0.00	\$0.00	\$0.00
0 2003 - External TVR Insurance Fee Inbound	\$0.00	\$0.00	\$0.00	\$0.00
0 2004 - External TVR Commercial Fee Inbound	\$0.00	\$0.00	\$0.00	\$0.00
0 2005 - IRP Registration Funds Inbound	\$0.00	\$0.00	\$0.00	\$0.00
0 2201-01 - Funds Transfer To/From AIRS Tax	\$0.00	\$0.00	\$0.00	\$0.00
0 3115-02-DMV-ADJS - Breast Cancer-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3116-02-DMV-ADJS - AR Sheriff's-Fallen Law Enforcement-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3170-02-DMV-ADJS - Game & Fish-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3192-02-DMV-ADJS - In God We Trust-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3305-02-DMV-ADJS - Organ Donor-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3319-02-DMV-ADJS - Parks & Tourism Plate-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3601-02-DMV-ADJS - Ducks Unlimited-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3603-02-DMV-ADJS - AR Cattlemen's-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3604-02-DMV-ADJS - Boy Scouts-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3605-02-DMV-ADJS - State Golf Assoc-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3606-02-DMV-ADJS - Choose Life-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3607-02-DMV-ADJS - AR Realtors-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3608-02-DMV-ADJS - Firefighters Memorial-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3609-02-DMV-ADJS - Emergency Med Tech-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3610-02-DMV-ADJS - Support Our Troops-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3611-02-DMV-ADJS - NLR Friends of Animals-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3612-02-DMV-ADJS - Martin Luther King-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3613-02-DMV-ADJS - Most Worship Grand-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3614-02-DMV-ADJS - National MS Society-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3615-02-DMV-ADJS - Committed to Ed-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3616-02-DMV-ADJS - Humane Society Ozarks-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3617-02-DMV-ADJS - Conservation Districts-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3618-02-DMV-ADJS - Sons of Confederate Vets-Adj	\$0.00	\$0.00	\$0.00	\$0.00

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<u>Treasury Inbound</u>	<u>December 2013</u>	<u>December 2012</u>	<u>12 Months CY 2013</u>	<u>12 Months CY 2012</u>
0 3619-02-DMV-ADJS - AR State Lodge FOP-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3620-02-DMV-ADJS - AR Municipal Police Assn-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3621-02-DMV-ADJS - AR Sheriff's Assn-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3701-02-DMV-ADJS - U of A College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3702-02-DMV-ADJS - ASU College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3703-02-DMV-ADJS - UALR College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3704-02-DMV-ADJS - UCA College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3705-02-DMV-ADJS - SAU College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3706-02-DMV-ADJS - Henderson State Univ-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3707-02-DMV-ADJS - UAPB-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3708-02-DMV-ADJS - Ouachita Baptist Univ-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3709-02-DMV-ADJS - U of A Monticello-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3710-02-DMV-ADJS - AR Tech University-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3711-02-DMV-ADJS - Hendrix College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3712-02-DMV-ADJS - U of Ozarks-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3713-02-DMV-ADJS - Lyon College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3714-02-DMV-ADJS - Harding University-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3715-02-DMV-ADJS - U of A Fort Smith-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3716-02-DMV-ADJS - Shorter College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3717-02-DMV-ADJS - Philander Smith College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3718-02-DMV-ADJS - U of A Pine Bluff-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3719-02-DMV-ADJS - Arkansas Baptist Univ-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3720-02-DMV-ADJS - U of A Agriculture-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3721-02-DMV-ADJS - UAMS-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3722-02-DMV-ADJS - AR School for the Deaf-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3723-02-DMV-ADJS - Northwest AR CC-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3724-02-DMV-ADJS - Mid-South Community College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3725-02-DMV-ADJS - College of the Ouachitas-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 4500 - Office Over/Under	\$3,249.70	\$0.00	-\$2,740.39	\$0.00
Total Treasury Inbound	\$7,127.03	\$0.00	\$1,349.01	\$0.00

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<u>Retired Lines</u>	<u>December 2013</u>	<u>December 2012</u>	<u>12 Months CY 2013</u>	<u>12 Months CY 2012</u>
403 POSTA	\$0.00	\$0.00	\$0.00	\$370,650.11
404 ADFA	\$0.00	\$0.00	\$0.00	\$2,216,822.30
407 DR LIC	\$0.00	\$0.00	\$0.00	\$3,154,237.01
409 CDL241	\$0.00	\$0.00	\$0.00	\$338,172.26
410 SEARCH	\$0.00	\$0.00	\$0.00	\$31,300.00
411 COURT REIN	\$0.00	\$0.00	\$0.00	\$686,722.50
413 U OF A COLLEGE	\$0.00	\$0.00	\$0.00	\$322,233.93
414 ASU COLLEGE	\$0.00	\$0.00	\$0.00	\$34,407.32
415 ROA UALR COLLEGE	\$0.00	\$0.00	\$0.00	\$5,227.96
416 UCA COLLEGE	\$0.00	\$0.00	\$0.00	\$10,502.50
417 COMM EDU 8/01	\$0.00	\$0.00	\$0.00	\$55,055.31
418 SAU COLLEGE	\$0.00	\$0.00	\$0.00	\$4,475.00
419 DUCKS UNLIMITED	\$0.00	\$0.00	\$0.00	\$87,458.67
420 U OF A AGRI	\$0.00	\$0.00	\$0.00	\$5,009.13
421 AR CATTLEMEN'S	\$0.00	\$0.00	\$0.00	\$7,827.51
422 BOY SCOUT	\$0.00	\$0.00	\$0.00	\$5,350.00
423 HENDERSON STATE UNIV	\$0.00	\$0.00	\$0.00	\$5,700.00
424 UAPB	\$0.00	\$0.00	\$0.00	\$34,415.16
426 OUACHITA BAPT UNIV	\$0.00	\$0.00	\$0.00	\$5,725.00
427 ST GOLF ASSOC 1574/05	\$0.00	\$0.00	\$0.00	\$26,216.04
428 CHOOSE/RIGHT TO LIFE PLATE	\$0.00	\$0.00	\$0.00	\$42,907.38
429 AR REALTORS PLATE	\$0.00	\$0.00	\$0.00	\$9,775.00
430 FALL FIREFIGHTERS MEMORIAL BD	\$0.00	\$0.00	\$0.00	\$39,620.03
431 EMERGENCY MED TECH PLATE	\$0.00	\$0.00	\$0.00	\$13,624.92
433 IRP-ROA CNTY REV MONEY	\$0.00	\$0.00	\$0.00	\$63,258.67
434 IRP-REGISTRATION FEES	\$0.00	\$0.00	\$0.00	\$9,480,074.02
435 COLL-99 DFA HOT CHECKS	\$0.00	\$0.00	\$0.00	\$18,681.54
436 U OF A MONTICELLO PLATE	\$0.00	\$0.00	\$0.00	\$6,000.00
437 AR TECH UNIVERSITY	\$0.00	\$0.00	\$0.00	\$8,450.00
438 HENDRIX COLLEGE LICENSE PLATE	\$0.00	\$0.00	\$0.00	\$4,750.00
439 SUPPORT OUR TROOPS PLATE	\$0.00	\$0.00	\$0.00	\$1,450.00

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Retired Lines	December 2013	December 2012	12 Months CY 2013	12 Months CY 2012
442 INA MV SEARCH FEES	\$0.00	\$0.00	\$0.00	\$75,225.00
443 MV SEARCH FEES	\$0.00	\$0.00	\$0.00	\$17,311.10
444 DRUG/ALCOHOL SEARCH FEES	\$0.00	\$0.00	\$0.00	\$4,343.00
445 U OF OZARKS PLATE	\$0.00	\$0.00	\$0.00	\$1,500.00
446 LYON COLLEGE PLATE	\$0.00	\$0.00	\$0.00	\$2,125.00
447 HARDING UNIVERSITY PLATE	\$0.00	\$0.00	\$0.00	\$4,452.44
448 NLR FRIENDS OF ANIMALS	\$0.00	\$0.00	\$0.00	\$1,175.00
449 ARKANSAS MARTIN LUTHER KING JR	\$0.00	\$0.00	\$0.00	\$420.00
450 UNIV OF ARKANSAS FT SMITH	\$0.00	\$0.00	\$0.00	\$950.00
451 MOST WORSHIP GRAND	\$0.00	\$0.00	\$0.00	\$1,425.00
452 NATIONAL MS SOCIETY	\$0.00	\$0.00	\$0.00	\$450.00
453 SHORTER COLLEGE	\$0.00	\$0.00	\$0.00	\$633.75
454 PHILANDER SMITH COLLEGE	\$0.00	\$0.00	\$0.00	\$1,056.25
455 UNIVERSITY OF AR AT PINE BLUFF	\$0.00	\$0.00	\$0.00	\$1,690.00
456 ARKANSAS BAPTIST UNIVERSITY	\$0.00	\$0.00	\$0.00	\$845.00
458 UAMS	\$0.00	\$0.00	\$0.00	\$2,250.00
459 AR SCHOOL FOR THE DEAF	\$0.00	\$0.00	\$0.00	\$2,300.00
460 HUMANE SOCIETY OF THE OZARKS	\$0.00	\$0.00	\$0.00	\$777.50
461 CONSERVATION DISTRICTS	\$0.00	\$0.00	\$0.00	\$4,800.00
806 COLLECTIONS 99 DFA HOT CHECKS	\$0.00	\$9,855.89	\$41,236.62	\$42,492.39
808 IRP-ROA COUNTY REV MONEY	\$0.00	\$775.15	\$18,831.68	\$23,991.04
809 IRP-REGISTRATION FEES	\$0.00	\$2,571,148.99	\$13,023,057.38	\$7,827,850.07
813 POSTAGE	\$0.00	\$40,610.07	\$53,373.26	\$318,187.72
814 SEARCH	\$0.00	\$15.00	\$90.00	\$446.09
815 INA-MV SEARCH FEES	\$0.00	\$14,230.00	\$13,055.00	\$78,187.25
816 MV SEARCH FEES (ROA)	\$0.00	\$1,894.00	\$2,581.00	\$17,092.00
817 DL - DRUG/ALC SEARCH FEES	\$0.00	\$737.00	\$557.00	\$3,554.00
Total Retired Lines	\$0.00	\$2,639,266.10	\$13,152,781.94	\$25,531,628.87
Grand Total	\$774,602,633.02	\$736,315,191.59	\$9,040,930,197.34	\$8,595,583,002.20

December 2013

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Calendar Year Basis December 2013**

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