

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis November 2016

1230000		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$286,771.92	\$258,790.82	\$1,709,113.24	\$1,647,784.15
Total 1230000		\$286,771.92	\$258,790.82	\$1,709,113.24	\$1,647,784.15
1310200		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$78,666.06	\$75,991.26	\$422,821.14	\$442,160.76
Total 1310200		\$78,666.06	\$75,991.26	\$422,821.14	\$442,160.76
7009602		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$951,984.11	\$437,988.82	\$5,335,733.49	\$2,600,153.40
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$46,418.60	\$44,427.07	\$259,367.05	\$264,841.04
Total 7009602		\$998,402.71	\$482,415.89	\$5,595,100.54	\$2,864,994.44

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AGA0000		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
2000-01	MULTIPLE TAX INBOUND	\$12,592.62	-\$1,825.71	\$20,406.76	-\$15,626.33
2000-01-BER	BEER INBOUND	\$1,654.83	\$0.00	\$5,720.45	-\$15,738.87
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$0.00	\$5,373.54	\$34.72	\$9,551.07
2000-01-DYD	DYED DIESEL INBOUND	-\$95,519.20	\$34,532.02	-\$69,748.33	\$4,079.67
2000-01-EGS	ELECTRONIC GAMES INBOUND	\$0.00	\$0.00	\$0.00	\$1.02
2000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$197,622.32	\$2,673.74
2000-01-LIQ	LIQUOR INBOUND	\$0.00	\$0.00	\$1,281.44	\$0.00
2000-01-OIL	OIL SEVERANCE INBOUND	\$507,111.95	\$745,385.92	\$527,117.76	-\$34,866.56
2000-01-OTP	TOBACCO INBOUND	-\$1.76	-\$329.84	-\$710.59	\$26.02
2000-01-SEV	OTHER SEVERANCE INBOUND	\$10,866.81	\$2,629.25	\$12,924.43	-\$18,247.24
2000-01-SLS	GROSS RECEIPTS - IN	-\$2,164,064.22	-\$2,945,898.77	\$1,277,228.40	\$1,732,582.97
2000-01-VEN	VENDING INBOUND	\$0.00	-\$9,300.00	-\$117.50	-\$171.50
2000-01-WIN	WINE INBOUND	-\$61.92	\$2,994.45	-\$47.45	\$3,107.68
3000-00	MISCELLANEOUS TAX/FEEES	\$2,443.84	-\$4,691.07	-\$25,608.08	-\$6,502.92
3000-01-BER	BEER TAX	\$1,023,097.75	\$1,461,529.64	\$5,362,107.90	\$5,984,214.94
3000-01-BIN	BINGO TAX	\$20,252.00	\$15,756.20	\$90,134.30	\$98,571.20
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$22,271.45	\$16,177.63	\$142,688.72	\$160,308.52
3000-01-BRR	BINGO/RAFFLE LICENSES	\$3,040.00	\$470.00	\$8,380.00	\$7,190.00
3000-01-CIG	CIGARETTE TAX	\$14,886,592.11	\$13,897,107.08	\$70,177,559.19	\$72,826,110.47
3000-01-CIP	CIGARETTE PAPER TAX	\$105,540.67	\$111,223.70	\$524,777.10	\$542,433.20
3000-01-DYD	DYED DIESEL 87/07	\$719,379.13	\$775,392.29	\$4,519,198.31	\$4,707,111.65
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$2,863,197.00	\$2,862,660.00	\$14,583,606.00	\$13,460,555.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$9,324,221.93	\$9,399,112.15	\$75,934,051.84	\$81,846,593.89
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$797,714.03	\$893,043.95	\$4,019,600.42	\$3,934,289.21
3000-01-NGS	NATURAL GAS SEVERANCE 5%	\$137,147.64	\$0.00	\$660,370.65	\$675,000.00

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3000-01-OIL	OIL SEVERANCE TAX 3/4	\$277,417.18	\$162,264.36	\$2,708,734.69	\$3,790,160.08
3000-01-OTP	TOBACCO TAX	\$3,403,266.01	\$3,984,402.74	\$21,905,225.15	\$21,051,294.70
3000-01-RET	REAL ESTATE STAMPS	\$0.00	\$0.00	\$2,607,788.32	\$2,607,788.32
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$34,062.94	\$25,933.57	\$166,547.10	\$160,631.76
3000-01-SLS	GROSS RECEIPTS	\$164,823,056.31	\$167,828,706.40	\$844,944,280.04	\$850,844,210.85
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$1,987.20	\$936.60	\$420,214.11	\$91,304.60
3000-01-WIN	WINE - SMALL FARM WINERY	\$17,423.66	\$22,667.88	\$77,084.28	\$78,842.52
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$189,056,922.67	\$200,685,177.48	\$982,361,239.66	\$946,779,078.09
3001-01-BER	BEER ENFORCEMENT	\$33,504.99	\$48,288.52	\$175,876.79	\$197,788.33
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$1,712,087.00	\$1,684,430.00	\$8,840,438.00	\$8,339,348.00
3001-01-IIT	INDIVIUAL EST. INC.	\$3,610,170.76	\$3,125,293.82	\$99,933,173.34	\$97,056,086.10
3001-01-LIQ	LIQUOR ENFORCEMENT	\$26,781.97	\$31,336.03	\$137,730.25	\$135,293.20
3001-01-SLS	1% RETAIL BEER TAX	\$350,539.95	\$339,563.26	\$1,858,635.36	\$1,694,568.95
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$5,412.00	\$6,401.03	\$25,617.40	\$26,495.99
3002-01-BER	MALT LIQUOR TAX	\$7,942.66	\$7,085.62	\$41,740.56	\$34,166.14
3002-01-IIT	INDIVIDUAL EXT. INC.	\$236,740.00	\$239,996.00	\$647,055.11	\$2,994,536.89
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$30,241.00	\$51,575.09	\$157,580.48	\$51,575.09
3002-01-SLS	SHORT TERM RENTAL	\$157,894.32	\$245,110.59	\$1,985,677.70	\$1,130,319.07
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$463.36	\$606.64	\$2,041.13	\$2,090.90
3003-01-SLS	RESIDENTIAL MOVING	\$64,702.00	\$64,338.00	\$363,716.27	\$360,440.00
3003-01-WIN	LIGHT WINE ENF	\$515.00	\$654.28	\$4,011.01	\$3,157.28
3004-01-SLS	RENTAL VEHICLE	\$531,770.85	\$401,312.00	\$2,636,398.37	\$2,369,072.33
3004-01-WIN	WINE - DISTRIBUTOR	\$219,185.00	\$249,412.34	\$1,050,702.44	\$1,065,893.36
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	-\$69.45	\$3.96	\$172,164.92
3005-01-WIN	LIGHT WINE	\$6,161.00	\$7,299.12	\$49,303.14	\$35,383.11
3006-01-SLS	WHOLESALE VENDING	\$7,870.86	\$16,618.11	\$52,959.97	\$73,446.91
3007-01-SLS	MIXED DRINK	\$873,228.87	\$791,461.48	\$4,323,470.37	\$3,923,206.61

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3008-01-SLS	LIQUOR EXCISE	\$876,930.69	\$752,783.97	\$4,292,553.29	\$3,669,350.03
3202-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL PERMITS	\$0.00	\$0.00	\$0.00	\$15,430.00
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$1,300.00	\$800.00	\$8,550.00	\$8,100.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$150.00	\$300.00	\$1,600.00	\$850.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$400.00	\$450.00	\$2,850.00	\$2,800.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$21,920,971.46	\$19,908,527.98	\$126,839,251.58	\$122,703,197.44
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$57,506.87	\$78,784.85	\$337,169.27	\$328,584.70
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$37,311.36	\$74,113.04	\$254,582.21	\$361,595.75
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$50,425.00	\$31,800.00	\$186,650.00	\$105,650.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$0.00	\$0.00	\$0.00	\$1,250.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$10,447.00	\$10,468.50	\$57,357.38	\$64,667.38
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$1,650.00	\$5,300.00	\$15,600.00	\$20,875.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$34,515.57	\$31,927.21	\$195,958.69	\$188,821.84
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$112,155.00	\$45,475.00	\$1,072,103.50	\$1,150,132.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$900.00	\$420.00	\$5,082.00	\$3,045.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$146,266.19	-\$149,685.97	-\$870,312.62	-\$1,201,175.01
Total AGA0000		\$416,625,220.98	\$428,073,608.52	\$2,287,844,819.06	\$2,258,394,765.56
ARH0000		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3000-01-CIT	CORPORATION INCOME	\$6,671,002.48	\$3,724,559.14	\$19,892,842.58	\$27,429,455.56
3001-01-CIT	CORPORATION EST. INC.	\$4,276,919.08	\$5,372,000.21	\$121,707,704.21	\$126,036,313.04
3002-01-CIT	CORPORATION EXT. INC.	\$1,962,993.72	\$1,179,524.17	\$7,615,144.40	\$4,679,292.52
Total ARH0000		\$12,910,915.28	\$10,276,083.52	\$149,215,691.19	\$158,145,061.12

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ARHDSMV		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
2000	TREASURY INBOUND	\$0.00	\$3,179.47	\$20.00	\$3,217.61
2000-01-RET	REAL ESTATE STAMP INBOUND	-\$13,750.00	\$3,012.90	\$23,272.29	\$4,266.40
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	-\$49.50	\$0.00	-\$49.50	\$0.00
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2003	EXTERNAL TVR INSURANCE FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2004	EXTERNAL TVR COMMERCIAL FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2005	IRP REGISTRATION FUNDS	\$0.00	\$0.00	\$0.00	\$0.00
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2007	EXTERNAL DRIVER MONITORING FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3607-02-DMV-ADJS	MV SPL PLATES NON-STATE- AR REALTORS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3613-02-DMV-ADJS	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3623-02-DMV-ADJS	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3629-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3703-02-DMV-ADJS	MV SPL PLATES STATE- UALR COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3708-02-DMV-ADJS	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3716-02-DMV-ADJS	MV SPL PLATES NON-STATE- SHORTER COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3717-02-DMV-ADJS	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3718-02-DMV-ADJS	MV SPL PLATES STATE- U OF A PINE BLUFF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3719-02-DMV-ADJS	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3726-02-DMV-ADJS	MV SPL PLATES STATE- NATIONAL PARK	\$0.00	\$0.00	\$0.00	\$0.00

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ARHDSMV		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
	COMMUNITY COLLEGE-ADJ				
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$8,094.26	-\$12,105.08	\$13,620.34	\$14,539.56
Total ARHDSMV		-\$5,705.24	-\$5,912.71	\$36,863.13	\$22,023.57
BAA0100		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
2000-01-AMU	AMUSEMENT INBOUND	\$30.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$7,312.90	\$7,327.95	\$40,150.16	\$45,267.16
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$600.00	\$280.00	\$3,388.00	\$2,030.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$1,670.00	\$5,600.00	\$39,445.00	\$51,574.00
Total BAA0100		\$9,612.90	\$13,207.95	\$82,983.16	\$98,871.16
CCA0100		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3202-01-CIG	CIG/TOB - UAMS	\$25,027.36	\$23,386.55	\$118,156.91	\$122,772.41
3202-01-OTP	CIG/TOB - UAMS	\$7,468.59	\$8,744.02	\$48,071.86	\$46,198.07
Total CCA0100		\$32,495.95	\$32,130.57	\$166,228.77	\$168,970.48
CCA0200		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3203-01-SLS	UAMS 4% MD FUND	\$295,748.83	\$260,574.92	\$1,479,288.54	\$1,303,042.75
Total CCA0200		\$295,748.83	\$260,574.92	\$1,479,288.54	\$1,303,042.75
CTM0000		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$1,831.94	\$1,680.33	\$6,928.17	\$6,124.26
Total CTM0000		\$1,831.94	\$1,680.33	\$6,928.17	\$6,124.26

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DGF1841		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3208-01-SLS	DHS GRANTS FUND ADJUST	\$65.29	\$118.61	\$3,421.92	\$1,109.92
Total DGF1841		\$65.29	\$118.61	\$3,421.92	\$1,109.92
DHP1500		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$181,118.38	\$168,747.47	\$854,510.18	\$886,193.53
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$14,937.22	\$17,487.96	\$96,143.82	\$92,396.27
Total DHP1500		\$196,055.60	\$186,235.43	\$950,654.00	\$978,589.80
HSC0000		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$85,333.73	\$91,966.53	\$515,991.21	\$511,139.77
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$42,764.17	\$38,504.42	\$238,724.90	\$236,924.22
3201-01-SEV	COAL SEVERANCE 2/3	\$625.57	\$0.00	\$7,487.45	\$3,352.10
Total HSC0000		\$128,723.47	\$130,470.95	\$762,203.56	\$751,416.09

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HSC3001		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$15,903.25	\$0.00	\$77,493.13	\$0.00
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$20,536.99	\$13,747.92	\$116,103.54	\$16,872.93
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$560.00	\$480.00	\$2,840.00	\$2,820.00
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$76,652.98	\$69,219.60	\$448,613.21	\$422,252.45
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$22,204.55	\$1,931.34	\$123,722.78	\$99,081.93
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$65.00	\$15.00	\$315.00	\$285.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$43,183.51	\$35,644.86	\$231,102.00	\$211,588.04
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$431.00	\$0.00	\$2,581.00	\$1,094.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$200,830.66	\$106,457.69	\$1,129,635.71	\$647,623.13
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$34,475.10	\$34,546.05	\$189,279.34	\$213,402.34
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$191,181.38	\$172,527.15	\$1,139,409.08	\$1,098,522.17
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$480.00	\$819.00	\$3,810.00	\$4,319.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$201,493.90	\$187,741.86	\$1,202,508.16	\$1,133,016.16
3204-01-SLS	SALES TAX PERMIT 620/93	\$27,798.93	\$25,100.00	\$153,735.09	\$154,323.60
3901-03-ADV	DFA REVENUE DIV OPER- AD VALOREM	\$0.00	\$0.00	\$100,000.00	\$100,000.00
3990-02-DMV	GENERAL REVENUE- NSF FEES WITH UNAPPLIED DEBT	\$1.04	\$0.00	\$1.04	\$20.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$5,193.81	\$3,565.78	\$9,212.96	\$16,384.51
4500	OFFICE OVER/UNDER	\$255.05	-\$1,050.40	-\$558.09	-\$1,430.84
Total HSC3001		\$841,247.15	\$650,745.85	\$4,929,803.95	\$4,120,174.42

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HUA0112		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3203-01-CIG	CIG/TOB - AR PROSTATE	\$7,876.85	\$7,365.75	\$37,186.36	\$38,655.14
3203-01-OTP	CIG/TOB - AR PROSTATE	\$2,489.55	\$2,914.52	\$16,023.93	\$15,399.21
Total HUA0112		\$10,366.40	\$10,280.27	\$53,210.29	\$54,054.35
JAA0000		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$30,000.00
Total JAA0000		\$0.00	\$0.00	\$30,000.00	\$30,000.00
JAA1006		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$132,979.47	\$100,336.44	\$657,072.66	\$592,336.11
Total JAA1006		\$132,979.47	\$100,336.44	\$657,072.66	\$592,336.11
MBC0000		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$202,040.25	\$188,821.47	\$953,862.58	\$991,203.48
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$61,081.30	\$71,511.59	\$393,151.62	\$377,826.57
Total MBC0000		\$263,121.55	\$260,333.06	\$1,347,014.20	\$1,369,030.05
MBR0100		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$56,388.43	\$52,699.21	\$266,222.94	\$276,647.59
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$17,146.22	\$20,074.14	\$110,362.18	\$106,060.39
Total MBR0100		\$73,534.65	\$72,773.35	\$376,585.12	\$382,707.98
MBR0200		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$14,612.10	\$13,027.50	\$81,187.59	\$81,523.94
Total MBR0200		\$14,612.10	\$13,027.50	\$81,187.59	\$81,523.94

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MCF0000		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$42,666.86	\$45,983.25	\$257,995.64	\$255,569.91
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$21,338.60	\$19,228.22	\$119,193.75	\$118,300.48
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$21,653.74	\$17,865.73	\$115,885.97	\$106,070.85
3202-01-SEV	COAL SEVERANCE 1/3	\$312.78	\$0.00	\$3,743.74	\$1,676.06
Total MCF0000		\$85,971.98	\$83,077.20	\$496,819.10	\$481,617.30
MLC0200		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$7,423.82	\$5,392.55	\$47,562.91	\$53,436.20
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$92,472.32	\$54,087.79	\$902,911.65	\$1,263,386.39
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$42,043.90	\$31,861.19	\$202,140.52	\$190,214.34
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$107,542.10	\$95,260.86	\$427,266.42	\$377,842.88
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$92,068.80	\$69,650.07	\$439,875.61	\$410,011.02
Total MLC0200		\$341,550.94	\$256,252.46	\$2,019,757.11	\$2,294,890.83
MPT0200		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3401-01-RET	PARKS/TOURISM RECREATION	\$215,004.70	\$190,521.75	\$1,179,866.75	\$1,081,099.49
Total MPT0200		\$215,004.70	\$190,521.75	\$1,179,866.75	\$1,081,099.49
MTA0300		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0300		\$0.00	\$0.00	\$0.00	\$0.00

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MTA0301		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
5000-01-SLS	SALES & USE REFUNDS	\$8,178,816.96	\$5,721,331.86	\$35,443,029.70	\$31,286,274.40
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$8,178,816.96	\$5,721,331.86	\$35,443,029.70	\$31,286,274.40
MTA0302		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$56,431.03	\$20,450.12	\$206,987.31	\$488,801.31
Total MTA0302		\$56,431.03	\$20,450.12	\$206,987.31	\$488,801.31
MTA0303		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$23,403.15	\$288.04	\$26,480.38	\$6,508.60
Total MTA0303		\$23,403.15	\$288.04	\$26,480.38	\$6,508.60
MTA0304		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
5000-01-BER	BEER REFUNDS	\$0.00	\$0.00	\$34,645.71	\$12,794.88
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$9,948.96	\$0.00
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$82.21	\$29.44
Total MTA0304		\$0.00	\$0.00	\$44,676.88	\$12,824.32
MTA0305		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$736.00	\$119,089.48	\$883.00
Total MTA0305		\$0.00	\$736.00	\$119,089.48	\$883.00

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MTA0306		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
5000-01-CIG	CIGARETTE REFUNDS	\$2,891.93	\$4,697.37	\$16,856.88	\$18,865.02
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$0.00	\$318.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$200.05	\$831.42	\$932.54
Total MTA0306		\$2,891.93	\$4,897.42	\$17,688.30	\$20,115.56
MTA0307		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$26,917.61	\$119.60	\$26,917.61	\$70,278.11
5000-01-SEV	SEVERANCE REFUNDS	\$249.00	\$0.00	\$833.70	\$1,673.42
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$0.00	\$401.61	\$0.00
Total MTA0307		\$27,166.61	\$119.60	\$28,152.92	\$71,951.53
MTA0308		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$0.00	\$1,345.00	\$1,145.00
Total MTA0308		\$0.00	\$0.00	\$1,345.00	\$1,145.00
MTA0309		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
5000-01-VEN	VENDING REFUNDS	\$0.00	\$9,300.00	\$2,201.75	\$15,579.50
Total MTA0309		\$0.00	\$9,300.00	\$2,201.75	\$15,579.50
MTA0310		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0310		\$0.00	\$0.00	\$0.00	\$0.00

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MTA0311		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
5000-01-PBP	BRUCellosis/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$26.09	\$0.00
Total MTA0311		\$0.00	\$0.00	\$26.09	\$0.00
MTA0312		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0312		\$0.00	\$0.00	\$0.00	\$0.00
MTA0313		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$95.18	\$0.00
Total MTA0313		\$0.00	\$0.00	\$95.18	\$0.00
MTA0314		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$511.34	\$9,964.83
Total MTA0314		\$0.00	\$0.00	\$511.34	\$9,964.83
MTA0315		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
5000-01-PSB	SOYBEAN REFUNDS	\$43,160.59	\$121.70	\$46,330.88	\$344.01
Total MTA0315		\$43,160.59	\$121.70	\$46,330.88	\$344.01
MTA0316		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$38.72	\$0.00	\$3,457.10
Total MTA0316		\$0.00	\$38.72	\$0.00	\$3,457.10
MTA0317		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$0.00	\$1,963.97	\$19,479.15
Total MTA0317		\$0.00	\$0.00	\$1,963.97	\$19,479.15

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MTA0318		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$0.00	\$28.00
Total MTA0318		\$0.00	\$0.00	\$0.00	\$28.00
MTA0319		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
5000-01-WST	WASTE TIRE REFUNDS	\$1,591.58	\$638.36	\$3,510.60	\$1,789.77
Total MTA0319		\$1,591.58	\$638.36	\$3,510.60	\$1,789.77
MTA0320		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0320		\$0.00	\$0.00	\$0.00	\$0.00
MTA0321		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$0.00	\$180.00	\$215.00
Total MTA0321		\$0.00	\$0.00	\$180.00	\$215.00
MTA0322		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$27,560.30	\$4,728.90	\$96,401.80	\$48,344.00
Total MTA0322		\$27,560.30	\$4,728.90	\$96,401.80	\$48,344.00
MTA03DS		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
5001-02	DRIVER SERVICES REFUNDS	\$5,695.00	\$187.40	\$22,757.35	\$21,161.85
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$1,546.63	\$2,427.00	\$884.88	\$1,846.72
Total MTA03DS		\$4,148.37	\$2,614.40	\$23,642.23	\$23,008.57

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MTA03MV		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
5002-02	MOTOR VEHICLE REFUNDS	\$112,123.57	\$108,374.10	\$940,314.00	\$900,372.60
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$41,210.66	\$38,872.24	-\$18,686.11	\$55,231.09
Total	MTA03MV	\$153,334.23	\$147,246.34	\$921,627.89	\$955,603.69
NMV0000		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$2,380.00	\$2,490.00	\$15,311.06	\$10,490.00
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$65,579.86	\$56,159.87	\$408,964.06	\$372,030.03
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$8,025.00	\$7,473.41	\$50,143.40	\$46,625.11
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,225.00	\$625.00	\$5,600.28	\$5,125.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$2,375.00	\$2,500.00	\$15,475.00	\$14,299.94
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$925.00	\$775.00	\$6,503.80	\$5,574.94
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,050.00	\$1,127.50	\$7,850.00	\$6,877.50
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$4,131.91	\$4,252.50	\$27,531.91	\$28,792.57
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,000.00	\$975.00	\$7,025.00	\$6,692.77
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,325.00	\$1,450.00	\$10,075.79	\$9,502.50
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$250.00	\$250.00	\$1,725.00	\$1,500.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$729.02	\$664.00	\$5,332.00	\$5,148.86
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$675.00	\$500.00	\$4,500.00	\$4,431.42
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$725.00	\$650.00	\$3,600.00	\$3,400.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$50.00	\$75.00	\$550.00	\$530.08
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$50.00	\$50.00	\$250.00	\$300.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$25.00	\$25.00	\$300.00	\$100.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$75.00	\$0.00	\$206.67	\$0.00
Total	NMV0000	\$90,595.79	\$80,042.28	\$570,943.97	\$521,420.72

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$20,976.29	\$16,593.40	\$113,547.10	\$104,725.45
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,100.00	\$1,225.00	\$7,275.00	\$5,725.00
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$625.00	\$674.60	\$3,875.00	\$3,724.08
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$2,950.00	\$2,875.00	\$21,950.00	\$21,302.50
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$6,711.79	\$5,559.94	\$35,507.75	\$33,930.39
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,175.00	\$1,980.64	\$11,079.98	\$9,655.64
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$1,855.00	\$1,809.42	\$12,065.99	\$15,052.73
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$1,860.00	\$1,890.00	\$12,375.00	\$11,760.13
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$450.00	\$125.00	\$1,400.00	\$1,275.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$175.00	\$125.00	\$1,125.00	\$875.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$100.00	\$175.00	\$750.00	\$825.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$75.00	\$75.00	\$375.00	\$345.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$7,232.95	\$5,775.00	\$47,169.99	\$44,797.07
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$100.00	\$100.00	\$1,125.00	\$950.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$2,099.87	\$1,400.00	\$14,074.87	\$11,113.94
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$60.00	\$90.00	\$510.00	\$555.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$525.00	\$250.00	\$2,300.00	\$1,750.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$6,950.18	\$3,952.50	\$39,544.51	\$23,979.94
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$712.50	\$506.25	\$4,393.34	\$3,060.26

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$1,675.00	\$1,553.88	\$9,983.47	\$8,360.47
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$150.00	\$100.00	\$565.00	\$550.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$210.00	\$140.00	\$1,350.00	\$905.59
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$425.00	\$475.00	\$2,500.00	\$2,165.69
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$925.00	\$875.00	\$4,750.00	\$4,225.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$1,750.00	\$994.29	\$9,725.00	\$6,793.43
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,387.64	\$2,246.21	\$15,285.63	\$12,918.40
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$853.84	\$655.00	\$4,429.02	\$3,555.00
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$6,525.00	\$4,414.98	\$28,925.00	\$4,414.98
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$1,575.00	\$0.00	\$8,753.25	\$0.00
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$40.00	\$0.00	\$400.00	\$0.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$80.00	\$0.00	\$290.00	\$0.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$40.00	\$0.00	\$200.00	\$0.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,075.00	\$870.41	\$7,075.00	\$6,538.18
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$825.00	\$1,000.00	\$5,875.00	\$5,450.00
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$375.00	\$300.00	\$1,950.00	\$2,000.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$225.00	\$50.00	\$1,900.00	\$1,600.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$600.00	\$700.00	\$3,950.00	\$3,900.00

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3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$273.38	\$249.00	\$1,999.50	\$1,930.82
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$455.64	\$415.00	\$3,332.50	\$3,218.04
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$364.51	\$332.00	\$2,666.00	\$2,574.43
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$775.00	\$775.00	\$4,225.00	\$3,925.00
Total NMV0001		\$78,338.59	\$61,327.52	\$450,572.90	\$370,427.16
NMV0002		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3056-03-IRP	IRP REGISTRATION FUNDS	\$1,824,549.16	-\$348,312.34	\$1,744,312.24	\$517,660.85
Total NMV0002		\$1,824,549.16	-\$348,312.34	\$1,744,312.24	\$517,660.85
NMV0004		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$417,453.64	\$334,761.41	\$2,062,956.95	\$1,820,921.58
Total NMV0004		\$417,453.64	\$334,761.41	\$2,062,956.95	\$1,820,921.58
NPT0104		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$6,562.88	\$4,125.00	\$39,225.60	\$25,992.66
3400-01-BRN	BRINE SEVERANCE	\$1,484.76	\$1,078.51	\$9,512.57	\$10,687.24
3400-01-OIL	OIL SEVERANCE	\$3,661.28	\$2,461.11	\$41,356.92	\$51,672.07
Total NPT0104		\$11,708.92	\$7,664.62	\$90,095.09	\$88,351.97
NRC0000		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3182-03-RAC	RACING EGS APPLICATIONS	\$3,700.00	\$13,600.00	\$38,300.00	\$53,375.00
Total NRC0000		\$3,700.00	\$13,600.00	\$38,300.00	\$53,375.00

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2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$187,150.89	\$141,329.11	\$85,398.67	-\$111,587.41
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$11,549.04	\$5,795.26	\$11,536.09	\$5,846.78
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$1,445.75	\$0.00	\$7,044.83	\$0.00
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$544,379.84	\$503,381.60	\$3,150,431.39	\$3,125,066.33
3091-03-IRP-2013	STATE HIGHWAY/TRANSP- 2013 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$76.00
3091-03-IRP-2014	STATE HIGHWAY/TRANSP- 2014 UNIFIED CARRIER REG	\$0.00	\$228.00	\$304.00	\$1,139.00
3091-03-IRP-2015	STATE HIGHWAY/TRANSP- 2015 UNIFIED CARRIER REG	\$1,062.00	\$7,509.00	\$2,426.00	\$47,537.80
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$7,658.00	\$280,590.00	\$191,174.23	\$555,897.00
3091-03-IRP-2017	STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG	\$338,130.00	\$0.00	\$544,605.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$5,143,853.55	\$7,768,035.54	\$31,595,695.57	\$45,885,879.78
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$983,350.28	\$0.00	\$12,476,084.78	\$0.00
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$19,668.00	\$10,296.00	\$153,615.00	\$145,035.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$2,275.00	\$1,952.00	\$39,345.00	\$37,761.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$686,676.00	\$6,372.00	\$3,706,367.14	\$2,925,804.26
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$737,093.37	\$633,943.02	\$5,075,542.08	\$4,770,659.17
3200-01-MFT	MOTOR FUEL ACT #437	\$1,772,519.48	\$1,715,039.04	\$9,004,132.94	\$8,794,041.14
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$2,606,994.16	\$3,242,845.65	\$12,539,780.70	\$17,202,901.18
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$32,975,561.85	\$31,910,909.75	\$167,425,663.35	\$163,575,712.29
Total RRA0000		\$45,645,065.43	\$46,228,225.97	\$246,009,146.77	\$246,961,769.32

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RRA4LHC		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,432,761.17	\$2,208,419.89	\$14,073,078.42	\$13,605,403.36
3209-01-SLS	HIGHWAY IMPROVEMENT	\$18,154,982.40	\$18,452,634.33	\$93,602,736.96	\$93,622,543.14
Total RRA4LHC		\$20,587,743.57	\$20,661,054.22	\$107,675,815.38	\$107,227,946.50
RRB0000		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3201-01-MFT	MOTOR FUEL ACT #445	\$1,772,519.48	\$1,715,039.04	\$9,004,132.94	\$8,794,041.14
Total RRB0000		\$1,772,519.48	\$1,715,039.04	\$9,004,132.94	\$8,794,041.14
RRC0000		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3203-01-MFT	MOTOR FUEL STREET AID	\$1,772,519.48	\$1,715,219.32	\$9,003,868.73	\$8,794,146.07
Total RRC0000		\$1,772,519.48	\$1,715,219.32	\$9,003,868.73	\$8,794,146.07
SAH0200		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$2,969.53	\$2,157.02	\$19,025.17	\$21,374.48
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$915.40	\$615.58	\$10,339.36	\$12,918.30
Total SAH0200		\$3,884.93	\$2,772.60	\$29,364.53	\$34,292.78
SAT0000		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$13,169.29	\$109,030.00	\$53,430.65	\$623,969.74
Total SAT0000		-\$13,169.29	\$109,030.00	\$53,430.65	\$623,969.74

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SBB0100		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	-\$43,160.52	\$0.02	\$0.38	\$0.20
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$1,077,044.48	\$845,766.79	\$1,479,307.83	\$1,250,290.34
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$1,077,044.43	\$845,766.75	\$1,479,307.86	\$1,250,290.32
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$102,430.22	\$102,736.98	\$143,775.19	\$120,073.85
Total SBB0100		\$2,213,358.61	\$1,794,270.54	\$3,102,391.26	\$2,620,654.71
SBC0100		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$14.94	\$0.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$32,436.49	\$33,479.50	\$142,008.03	\$146,456.89
3201-01-PBE	BEEF PROMOTION - STATE	\$32,436.50	\$33,479.50	\$142,008.08	\$146,456.88
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$5,171.08	\$3,638.00	\$20,906.18	\$15,407.85
Total SBC0100		\$70,044.07	\$70,597.00	\$304,937.23	\$308,321.62
SBS0000		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$26,932.26	\$25,746.62	\$306,579.75	\$343,387.20
Total SBS0000		\$26,932.26	\$25,746.62	\$306,579.75	\$343,387.20
SCB0100		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3200-01-PCF	CATFISH PROMOTION	\$4,133.35	\$3,264.98	\$25,172.23	\$23,334.98
Total SCB0100		\$4,133.35	\$3,264.98	\$25,172.23	\$23,334.98
SCC0100		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,471.07	\$108,471.07
Total SCC0100		\$0.00	\$0.00	\$108,471.07	\$108,471.07

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SCF0000		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,235.54	\$54,235.54
Total SCF0000		\$0.00	\$0.00	\$54,235.54	\$54,235.54
SCX0000		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$608,710.06	\$552,852.94	\$3,522,436.64	\$3,407,457.76
3201-01-SLS	CONS. FUND 156/97	\$5,134,848.37	\$5,201,717.38	\$26,307,655.13	\$26,222,672.61
Total SCX0000		\$5,743,558.43	\$5,754,570.32	\$29,830,091.77	\$29,630,130.37
SDA0100		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$525,355.34	\$677,878.73	\$2,873,321.22	\$3,628,136.69
Total SDA0100		\$525,355.34	\$677,878.73	\$2,873,321.22	\$3,628,136.69
SDF0101		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3200-01-TIM	TIMBER SEVERANCE	\$387,206.42	\$367,590.16	\$1,782,654.85	\$1,772,640.65
Total SDF0101		\$387,206.42	\$367,590.16	\$1,782,654.85	\$1,772,640.65
SDG0100		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$68,182.18	\$63,547.76	\$414,967.49	\$429,174.71
Total SDG0100		\$68,182.18	\$63,547.76	\$414,967.49	\$429,174.71
SDL0100		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$47,296.40	\$45,076.98	\$263,549.42	\$267,012.96
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$159,344.00	\$2,700.00	\$858,531.86	\$675,596.05
Total SDL0100		\$206,640.40	\$47,776.98	\$1,122,081.28	\$942,609.01

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SDO0100		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$6,681.44	\$4,853.29	\$42,806.63	\$48,092.56
Total SDO0100		\$6,681.44	\$4,853.29	\$42,806.63	\$48,092.56
SEA0000		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$4,260,750.56	\$3,869,461.90	\$24,654,636.13	\$23,850,252.36
3200-01-VEN	EDUCATIONAL ADEQUACY	\$828.00	\$390.25	\$175,089.15	\$37,835.23
3202-01-SLS	EDUCATIONAL ADEQUACY	\$32,064,036.44	\$32,671,876.10	\$164,678,019.84	\$165,744,780.93
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$139,931.52	\$150,826.99	\$879,060.78	\$915,613.17
Total SEA0000		\$36,465,546.52	\$36,692,555.24	\$190,386,805.90	\$190,548,481.69
SGS0100		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$103,486.17	\$100,470.47	\$450,640.51	\$591,927.83
Total SGS0100		\$103,486.17	\$100,470.47	\$450,640.51	\$591,927.83
SIR0000		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3055-03-IRP	IRP TRUCK SAFETY FUND	\$0.00	\$0.00	\$2,000,000.00	\$0.00
Total SIR0000		\$0.00	\$0.00	\$2,000,000.00	\$0.00
SIS0000		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3201-01-NGS	ROAD/BRIDGE REPAIR	\$0.00	\$170,676.11	-\$382.35	\$230,415.74
Total SIS0000		\$0.00	\$170,676.11	-\$382.35	\$230,415.74
SLS0000		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$237.50	\$168.75	\$1,464.45	\$1,020.09
Total SLS0000		\$237.50	\$168.75	\$1,464.45	\$1,020.09

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SMF0000		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,450.00	\$2,820.00	\$18,080.00	\$15,717.29
Total SMF0000		\$3,450.00	\$2,820.00	\$18,080.00	\$15,717.29
SMP0100		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$3.00	\$3.00	\$12.00	\$6.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$554.00	\$1,254.00	\$2,792.00	\$6,130.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$36,150.00	\$42,195.00	\$220,178.85	\$267,749.96
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$476,007.24	\$219,006.75	\$2,667,940.49	\$1,300,140.32
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$5,372.93	\$2,482.14	\$28,471.20	\$13,543.74
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$378,335.44	\$356,406.87	\$2,031,277.16	\$2,092,736.23
Total SMP0100		\$896,422.61	\$621,347.76	\$4,950,671.70	\$3,680,306.25
SMP8800		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$47,304.96	\$44,394.38	\$299,688.35	\$313,336.41
Total SMP8800		\$47,304.96	\$44,394.38	\$299,688.35	\$313,336.41
SPC0101		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$53.00	\$0.00	\$53.00	\$0.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$51,122.43	\$53,062.80	\$197,016.56	\$53,062.80
Total SPC0101		\$51,175.43	\$53,062.80	\$197,069.56	\$53,062.80
SRP0100		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3200-01-PRI	RICE PROMOTION	\$998,753.63	\$1,093,714.40	\$3,520,970.14	\$3,515,946.29
Total SRP0100		\$998,753.63	\$1,093,714.40	\$3,520,970.14	\$3,515,946.29

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SSA0000		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$550.00	\$225.00	\$2,950.00	\$2,424.91
Total SSA0000		\$550.00	\$225.00	\$2,950.00	\$2,424.91
SST0101		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$1.00	\$0.00	\$11.00	\$9.00
Total SST0101		\$1.00	\$0.00	\$11.00	\$9.00
SSV0000		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$0.00	\$3,360.00	\$83,061.08	\$96,760.00
Total SSV0000		\$0.00	\$3,360.00	\$83,061.08	\$96,760.00
STC0100		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$36,008.03	\$38,804.09	\$186,629.95	\$193,671.00
Total STC0100		\$36,008.03	\$38,804.09	\$186,629.95	\$193,671.00
SWP0100		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3200-01-PWT	WHEAT PROMOTION	\$1,880.74	\$1,060.99	\$80,659.86	\$143,486.24
Total SWP0100		\$1,880.74	\$1,060.99	\$80,659.86	\$143,486.24
SWT0000		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$7,027.50	\$6,625.00	\$44,964.05	\$40,875.00
Total SWT0000		\$7,027.50	\$6,625.00	\$44,964.05	\$40,875.00

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TAJ0300		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$967,879.53	\$857,347.90	\$2,701,970.46	\$2,257,159.51
Total TAJ0300		\$967,879.53	\$857,347.90	\$2,701,970.46	\$2,257,159.51
TAX0000		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$0.00	\$67,402.50	\$886,867.93	\$1,002,477.99
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$245,437.47	\$246,945.97	\$5,825,468.32	\$5,932,666.90
Total TAX0000		\$245,437.47	\$314,348.47	\$6,712,336.25	\$6,935,144.89
TBC0000		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$2,422.41	\$2,462.61	\$15,692.87	\$5,159.36
Total TBC0000		\$2,422.41	\$2,462.61	\$15,692.87	\$5,159.36
TCI0100		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$60,521.13	\$112,896.78	\$310,117.18	\$386,720.52
Total TCI0100		\$60,521.13	\$112,896.78	\$310,117.18	\$386,720.52
TDT9200		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,462,658.39	\$1,314,926.79	\$7,521,400.73	\$6,982,759.71
Total TDT9200		\$1,462,658.39	\$1,314,926.79	\$7,521,400.73	\$6,982,759.71
TGI00WH		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$146,266.19	\$149,685.97	\$870,312.62	\$1,201,175.01
Total TGI00WH		\$146,266.19	\$149,685.97	\$870,312.62	\$1,201,175.01

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TGP0010		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$215,004.70	\$190,521.75	\$1,179,866.75	\$1,081,099.49
Total TGP0010		\$215,004.70	\$190,521.75	\$1,179,866.75	\$1,081,099.49
TGT0000		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$1,720,037.67	\$1,524,174.04	\$9,438,934.29	\$8,648,796.24
Total TGT0000		\$1,720,037.67	\$1,524,174.04	\$9,438,934.29	\$8,648,796.24
TMP0000		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3400-01-SDK	SOFT DRINK TAX	\$3,653,088.69	\$3,430,117.14	\$20,408,725.26	\$19,018,816.70
Total TMP0000		\$3,653,088.69	\$3,430,117.14	\$20,408,725.26	\$19,018,816.70
TOD0000		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,975.00	\$1,454.05	\$9,575.00	\$9,404.05
Total TOD0000		\$1,975.00	\$1,454.05	\$9,575.00	\$9,404.05
TPE0000		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3200-01-WST	WASTE TIRE - ADEQ	\$33,168.20	\$32,649.95	\$193,419.43	\$183,060.71
Total TPE0000		\$33,168.20	\$32,649.95	\$193,419.43	\$183,060.71
TPF0100		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$398,938.49	\$301,009.29	\$1,971,218.86	\$1,777,009.97
Total TPF0100		\$398,938.49	\$301,009.29	\$1,971,218.86	\$1,777,009.97

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TPR0100		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,434,726.80	\$2,211,131.28	\$14,089,179.02	\$13,629,059.36
3204-01-DYD	PTR DYED DIESEL 87/07	\$79,826.64	\$86,042.26	\$501,477.58	\$522,329.63
3205-01-SLS	PTR ACT 1492/99	\$18,305,975.49	\$18,665,039.33	\$93,952,340.68	\$94,636,758.00
Total TPR0100		\$20,820,528.93	\$20,962,212.87	\$108,542,997.28	\$108,788,146.99
TPT0000		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$631,166.65	\$621,791.80	\$3,254,785.19	\$3,219,680.17
Total TPT0000		\$631,166.65	\$621,791.80	\$3,254,785.19	\$3,219,680.17
TRS0000		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$425.00	\$325.00	\$2,200.00	\$2,025.00
Total TRS0000		\$425.00	\$325.00	\$2,200.00	\$2,025.00
TSU0000		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,460,933.57	\$1,384,929.83	\$8,568,180.31	\$8,481,765.58
3400-01-SLS	LOCAL SALES/USE-TRUST	\$99,686,614.52	\$99,203,055.11	\$509,980,707.64	\$494,127,013.24
3400-01-VEN	VENDING - ID PENDING	\$496.80	\$234.15	\$105,053.59	\$22,826.17
Total TSU0000		\$101,148,044.89	\$100,588,219.09	\$518,653,941.54	\$502,631,604.99
TTG0100		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
2000-01-WST	WASTE TIRE INBOUND	-\$9,721.86	\$19,107.36	\$4,951.57	\$23,115.41
3201-01-WST	WASTE TIRE - GRANT FUND	\$382,052.83	\$375,720.75	\$2,250,854.96	\$2,106,851.08
Total TTG0100		\$372,330.97	\$394,828.11	\$2,255,806.53	\$2,129,966.49

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Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis November 2016

TTG0300		November 2016	November 2015	5 Months FY 2017	5 Months FY 2016
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$66,975.41	\$59,896.81	\$595,668.61	\$343,285.96
Total TTG0300		\$66,975.41	\$59,896.81	\$595,668.61	\$343,285.96
Grand Total		\$694,061,415.39	\$696,413,929.83	\$3,799,994,278.41	\$3,749,024,634.11