

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis March 2017

1230000		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$456,668.96	\$442,917.87	\$3,053,233.47	\$3,029,622.96
Total 1230000		\$456,668.96	\$442,917.87	\$3,053,233.47	\$3,029,622.96
1310200		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$211,512.50	\$171,763.90	\$884,867.01	\$953,392.52
Total 1310200		\$211,512.50	\$171,763.90	\$884,867.01	\$953,392.52
7009602		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$1,149,813.05	\$1,139,100.08	\$9,364,060.69	\$6,248,824.23
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$49,388.59	\$59,329.67	\$441,408.82	\$489,101.85
Total 7009602		\$1,199,201.64	\$1,198,429.75	\$9,805,469.51	\$6,737,926.08

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AGA0000		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
2000-01	MULTIPLE TAX INBOUND	-\$9,233.98	\$975.00	\$6,756.77	-\$18,699.56
2000-01-BER	BEER INBOUND	-\$4,305.80	-\$6,229.27	\$10,256.75	-\$15,227.22
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	-\$152,367.60	\$10,919.38	-\$2,333.45	\$16,961.36
2000-01-DYD	DYED DIESEL INBOUND	-\$15,922.14	-\$1,054.90	-\$64,270.20	-\$33,818.45
2000-01-EGS	ELECTRONIC GAMES INBOUND	\$0.00	\$3,602,205.00	\$0.00	\$3,602,207.02
2000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$197,622.32	\$2,673.74
2000-01-LIQ	LIQUOR INBOUND	\$4.00	\$0.00	\$15.55	\$0.45
2000-01-OIL	OIL SEVERANCE INBOUND	\$1.00	-\$308,873.90	-\$2.61	-\$635,090.65
2000-01-OTP	TOBACCO INBOUND	-\$41,437.83	\$4,145.48	\$55.01	\$4,147.50
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$1,658.15	-\$2,358.73	\$6,848.61	-\$19,331.67
2000-01-SLS	GROSS RECEIPTS - IN	\$633,018.57	-\$2,382,961.08	\$1,333,725.20	-\$200,955.60
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	-\$117.50	-\$181.50
2000-01-WIN	WINE INBOUND	\$1,822.36	-\$96.95	\$885.91	\$912.36
3000-00	MISCELLANEOUS TAX/FEEES	-\$18,213.65	\$4,280.91	-\$40,995.73	\$2,267.93
3000-01-BER	BEER TAX	\$905,007.41	\$1,058,936.95	\$8,819,537.00	\$9,600,726.80
3000-01-BIN	BINGO TAX	\$16,256.20	\$20,502.80	\$158,938.50	\$175,095.58
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$28,165.10	\$31,099.10	\$252,781.65	\$305,920.35
3000-01-BRR	BINGO/RAFFLE LICENSES	\$755.00	\$500.00	\$11,500.00	\$9,020.00
3000-01-CIG	CIGARETTE TAX	\$13,374,349.05	\$14,435,130.69	\$120,850,455.34	\$126,929,442.38
3000-01-CIP	CIGARETTE PAPER TAX	\$94,615.34	\$100,268.72	\$928,837.79	\$955,616.70
3000-01-DYD	DYED DIESEL 87/07	\$560,754.31	\$620,928.73	\$6,442,378.63	\$6,694,491.10
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$3,495,628.00	\$0.00	\$26,899,670.00	\$21,812,381.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$32,742,269.06	\$40,143,799.97	\$134,529,775.63	\$155,908,167.40
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$722,514.00	\$772,454.08	\$7,329,731.42	\$7,079,018.55
3000-01-NGS	NATURAL GAS SEVERANCE 5%	\$0.00	\$0.00	\$675,000.00	\$675,000.00

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3000-01-OIL	OIL SEVERANCE TAX 3/4	\$656,776.06	\$614,684.31	\$5,716,870.94	\$6,190,045.73
3000-01-OTP	TOBACCO TAX	\$4,176,473.27	\$4,135,469.48	\$40,485,014.23	\$37,526,469.55
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	\$25,554.95	\$25,726.01	\$270,726.33	\$264,904.94
3000-01-SLS	GROSS RECEIPTS	\$158,552,595.44	\$166,500,443.28	\$1,518,328,682.99	\$1,507,599,398.62
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$6,253.05	\$932.15	\$429,450.21	\$105,298.15
3000-01-WIN	WINE - SMALL FARM WINERY	\$17,218.41	\$14,142.00	\$155,723.75	\$150,792.26
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$200,877,393.60	\$190,706,976.01	\$1,840,472,385.67	\$1,766,682,749.28
3001-01-BER	BEER ENFORCEMENT	\$29,705.40	\$34,742.12	\$294,871.43	\$320,643.69
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$2,091,817.00	\$2,061,634.00	\$16,105,201.00	\$15,174,066.00
3001-01-IIT	INDIVIUAL EST. INC.	\$4,328,125.07	\$4,264,229.03	\$227,882,791.16	\$228,284,703.22
3001-01-LIQ	LIQUOR ENFORCEMENT	\$24,616.00	\$26,466.30	\$249,979.25	\$242,033.31
3001-01-SLS	1% RETAIL BEER TAX	\$322,541.89	\$379,774.40	\$3,122,095.38	\$3,129,980.95
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$4,541.00	\$4,660.12	\$48,254.34	\$48,272.95
3002-01-BER	MALT LIQUOR TAX	\$16,129.53	\$8,351.20	\$76,698.27	\$55,924.91
3002-01-IIT	INDIVIDUAL EXT. INC.	\$2,220,002.86	\$1,244,019.71	\$3,735,341.40	\$4,856,299.35
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$28,550.00	\$26,139.62	\$271,830.48	\$163,035.15
3002-01-SLS	SHORT TERM RENTAL	\$159,528.91	\$285,604.11	\$2,716,127.44	\$1,599,814.45
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$453.98	\$362.00	\$4,184.56	\$3,928.83
3003-01-SLS	RESIDENTIAL MOVING	\$44,230.00	\$60,375.60	\$518,234.27	\$574,577.73
3003-01-WIN	LIGHT WINE ENF	\$580.03	\$668.46	\$6,520.04	\$5,299.29
3004-01-SLS	RENTAL VEHICLE	\$441,244.16	\$525,643.58	\$4,464,914.19	\$4,261,344.30
3004-01-WIN	WINE - DISTRIBUTOR	\$189,328.86	\$185,894.67	\$1,980,382.50	\$1,948,890.47
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	-\$0.29	\$3.96	\$171,909.82
3005-01-WIN	LIGHT WINE	\$6,901.19	\$8,105.35	\$77,548.30	\$60,679.83
3006-01-SLS	WHOLESALE VENDING	\$12,366.68	\$15,086.44	\$96,967.05	\$123,345.91
3007-01-SLS	MIXED DRINK	\$1,029,329.59	\$1,012,370.65	\$7,862,694.93	\$7,513,415.74

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3008-01-SLS	LIQUOR EXCISE	\$953,679.23	\$1,065,103.18	\$8,204,376.77	\$7,808,844.84
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	\$2,400.00	\$2,500.00	\$12,700.00	\$11,900.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$250.00	\$250.00	\$2,350.00	\$950.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$850.00	\$900.00	\$4,700.00	\$4,250.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$31,504,618.11	\$29,380,981.07	\$230,121,365.58	\$223,225,447.87
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$89,787.94	\$92,623.49	\$645,583.84	\$651,309.69
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$208,905.80	\$219,277.14	\$847,459.61	\$1,060,188.04
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$51,000.00	\$18,350.00	\$343,550.00	\$191,550.00
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	\$17,934.00	\$16,507.59	\$106,369.08	\$121,584.97
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$7,645.00	\$3,350.00	\$75,230.00	\$62,275.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$56,397.68	\$52,751.50	\$361,713.60	\$354,699.42
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$56,985.00	\$44,530.00	\$1,214,083.50	\$1,280,197.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$1,170.00	\$1,800.00	\$8,172.00	\$7,170.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$200,592.90	-\$107,621.90	-\$1,476,017.00	-\$1,767,302.75
Total AGA0000		\$460,345,307.04	\$461,038,374.36	\$4,226,799,971.96	\$4,155,546,102.90
ARH0000		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3000-01-CIT	CORPORATION INCOME	\$3,072,259.59	\$7,044,409.41	\$28,577,678.11	\$36,676,702.30
3001-01-CIT	CORPORATION EST. INC.	\$16,065,887.96	\$20,701,244.81	\$225,181,904.20	\$252,303,200.46
3002-01-CIT	CORPORATION EXT. INC.	\$10,998,775.24	\$40,891,357.83	\$22,775,385.88	\$72,167,049.66
Total ARH0000		\$30,136,922.79	\$68,637,012.05	\$276,534,968.19	\$361,146,952.42

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ARHDSMV		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
2000	TREASURY INBOUND	-\$119.01	-\$193.98	\$0.00	-\$4,526.29
2000-01-RET	REAL ESTATE STAMP INBOUND	\$11,674.30	-\$3,536.00	\$57,770.89	-\$2,303.40
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$0.00	\$0.00	\$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
3713-02-DMV-ADJS	MV SPL PLATES NON-STATE- LYON COLLEGE-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	\$0.00	\$0.00	\$0.00	\$0.00

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ARHDSMV		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3722-02-DMV-ADJS	BAPTIST UNIV-ADJ MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3726-02-DMV-ADJS	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	-\$421.79	\$6,837.49	\$27,838.19	\$15,519.89
Total ARHDSMV		\$11,133.50	\$3,107.51	\$85,609.08	\$8,690.20
BAA0100		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
2000-01-AMU	AMUSEMENT INBOUND	-\$224.50	\$0.00	-\$224.50	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$12,553.80	\$11,555.31	\$74,458.35	\$85,109.48
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$780.00	\$1,200.00	\$5,448.00	\$4,780.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$532.50	\$62.50	\$46,538.50	\$60,653.60
Total BAA0100		\$13,641.80	\$12,817.81	\$126,220.35	\$150,543.08
CCA0100		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3202-01-CIG	CIG/TOB - UAMS	\$22,529.75	\$24,318.97	\$203,496.51	\$213,802.62
3202-01-OTP	CIG/TOB - UAMS	\$9,165.42	\$9,075.48	\$88,846.05	\$82,353.64
Total CCA0100		\$31,695.17	\$33,394.45	\$292,342.56	\$296,156.26
CCA0200		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3203-01-SLS	UAMS 4% MD FUND	\$350,106.68	\$346,611.88	\$2,681,452.56	\$2,525,993.60
Total CCA0200		\$350,106.68	\$346,611.88	\$2,681,452.56	\$2,525,993.60

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CTM0000		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$2,317.32	\$3,669.02	\$18,790.08	\$18,651.89
Total CTM0000		\$2,317.32	\$3,669.02	\$18,790.08	\$18,651.89
DGF1841		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3208-01-SLS	DHS GRANTS FUND ADJUST	\$25.51	\$327.65	\$3,534.49	\$1,886.91
Total DGF1841		\$25.51	\$327.65	\$3,534.49	\$1,886.91
DHP1500		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$162,514.57	\$175,936.79	\$1,470,593.50	\$1,544,998.97
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$18,330.91	\$18,150.90	\$177,692.02	\$164,707.44
Total DHP1500		\$180,845.48	\$194,087.69	\$1,648,285.52	\$1,709,706.41
HSC0000		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$0.00	\$0.00	\$627,045.01	\$633,608.82
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$54,247.22	\$53,650.65	\$421,052.40	\$421,372.31
3201-01-SEV	COAL SEVERANCE 2/3	\$1,203.23	\$831.93	\$9,277.88	\$5,050.92
Total HSC0000		\$55,450.45	\$54,482.58	\$1,057,375.29	\$1,060,032.05

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HSC3001		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$50,490.66	\$0.00	\$175,674.73	\$0.00
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$33,455.10	\$29,491.22	\$214,672.71	\$107,137.24
3060-02-DMV	DFA REVENUE DIV OPER- MISCELLANEOUS NON REVENUE	\$0.00	\$0.00	\$1,100.00	\$0.00
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$610.00	\$570.00	\$5,180.00	\$4,730.00
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$119,844.95	\$115,269.60	\$806,185.32	\$787,112.31
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$108,709.64	\$108,546.05	\$299,895.41	\$379,662.63
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$55.00	\$35.00	\$500.00	\$445.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$53,910.79	\$50,045.77	\$408,906.36	\$387,247.12
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$1,057.00	\$36.00	\$4,689.00	\$3,232.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$252,173.14	\$247,800.34	\$1,992,150.02	\$1,446,038.11
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$59,182.20	\$54,475.03	\$351,017.95	\$401,230.38
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$304,159.42	\$295,278.68	\$2,035,202.89	\$2,019,748.18
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$1,160.00	\$1,380.00	\$6,694.00	\$9,356.99
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$324,614.40	\$310,155.73	\$2,155,384.92	\$2,107,544.62
3204-01-SLS	SALES TAX PERMIT 620/93	\$40,998.00	\$40,497.00	\$280,829.49	\$285,056.80
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	\$0.00	\$20.00	\$21.04	\$60.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$4,228.11	\$4,055.57	\$17,464.88	\$29,109.95
4500	OFFICE OVER/UNDER	\$289.41	-\$525.04	-\$187.16	-\$14,345.62
Total HSC3001		\$1,354,937.82	\$1,257,130.95	\$8,855,381.56	\$8,053,365.71

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HUA0112		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3203-01-CIG	CIG/TOB - AR PROSTATE	\$7,094.40	\$7,652.65	\$64,056.77	\$67,297.69
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,055.11	\$3,025.18	\$29,615.24	\$27,451.11
Total HUA0112		\$10,149.51	\$10,677.83	\$93,672.01	\$94,748.80
JAA0000		March 2017	March 2016	9 Months FY 2017	9 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		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$110,309.83	\$131,463.00	\$1,114,254.20	\$1,081,767.46
Total JAA1006		\$110,309.83	\$131,463.00	\$1,114,254.20	\$1,081,767.46
MBC0000		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$181,899.28	\$196,317.22	\$1,642,855.40	\$1,726,048.74
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$74,958.70	\$74,222.81	\$726,618.80	\$673,521.70
Total MBC0000		\$256,857.98	\$270,540.03	\$2,369,474.20	\$2,399,570.44
MBR0100		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$50,768.69	\$54,792.56	\$458,520.79	\$481,742.53
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$21,041.79	\$20,835.21	\$203,970.31	\$189,065.46
Total MBR0100		\$71,810.48	\$75,627.77	\$662,491.10	\$670,807.99
MBR0200		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$24,152.57	\$22,065.22	\$143,642.58	\$148,955.06
Total MBR0200		\$24,152.57	\$22,065.22	\$143,642.58	\$148,955.06

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MCF0000		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$313,522.50	\$316,804.41
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$27,094.13	\$26,796.28	\$210,222.26	\$210,401.16
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$27,028.37	\$25,094.37	\$205,043.78	\$194,132.37
3202-01-SEV	COAL SEVERANCE 1/3	\$601.62	\$415.94	\$4,638.96	\$2,525.45
Total MCF0000		\$54,724.12	\$52,306.59	\$733,427.50	\$723,863.39
MLC0200		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$9,388.36	\$10,366.36	\$84,260.54	\$101,973.47
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$218,925.36	\$204,894.84	\$1,905,623.48	\$2,063,348.17
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$31,295.86	\$30,492.25	\$329,731.13	\$316,972.11
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$119,915.02	\$100,944.56	\$907,068.28	\$766,778.86
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$68,332.51	\$65,750.75	\$718,468.18	\$686,011.07
Total MLC0200		\$447,857.11	\$412,448.76	\$3,945,151.61	\$3,935,083.68
MPT0200		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3401-01-RET	PARKS/TOURISM RECREATION	\$239,822.01	\$201,940.20	\$2,139,542.07	\$1,858,971.61
Total MPT0200		\$239,822.01	\$201,940.20	\$2,139,542.07	\$1,858,971.61
MTA0300		March 2017	March 2016	9 Months FY 2017	9 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		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
5000-01-SLS	SALES & USE REFUNDS	\$10,213,222.08	\$9,187,506.16	\$61,224,308.88	\$57,416,214.73
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$10,213,222.08	\$9,187,506.16	\$61,224,308.88	\$57,416,214.73
MTA0302		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$119,166.19	\$87,067.33	\$441,470.86	\$912,732.65
Total MTA0302		\$119,166.19	\$87,067.33	\$441,470.86	\$912,732.65
MTA0303		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$63.78	\$550.15	\$30,388.00	\$9,612.17
Total MTA0303		\$63.78	\$550.15	\$30,388.00	\$9,612.17
MTA0304		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
5000-01-BER	BEER REFUNDS	\$15,621.14	\$7,988.26	\$280,059.80	\$142,452.50
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$11,218.85	\$0.00
5000-01-WIN	WINE REFUNDS	\$35.99	\$0.00	\$222.67	\$29.44
Total MTA0304		\$15,657.13	\$7,988.26	\$291,501.32	\$142,481.94
MTA0305		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
5000-01-SDK	SOFT DRINK REFUNDS	\$2,126.96	\$0.00	\$182,857.34	\$59,116.35
Total MTA0305		\$2,126.96	\$0.00	\$182,857.34	\$59,116.35

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MTA0306		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
5000-01-CIG	CIGARETTE REFUNDS	\$953,797.28	\$2,604.16	\$1,025,618.23	\$49,020.24
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$640.58	\$0.00	\$16,986.00	\$4,159.00
5000-01-OTP	TOBACCO REFUNDS	\$21,725.68	\$249.67	\$24,359.74	\$1,182.21
Total MTA0306		\$976,163.54	\$2,853.83	\$1,066,963.97	\$54,361.45
MTA0307		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$0.00	\$31,778.61	\$71,778.41
5000-01-SEV	SEVERANCE REFUNDS	\$680.00	\$499.00	\$2,721.69	\$2,172.42
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$47.84	\$627.77	\$47.84
Total MTA0307		\$680.00	\$546.84	\$35,128.07	\$73,998.67
MTA0308		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
5000-01-AMU	AMUSEMENT REFUNDS	\$25.00	\$0.00	\$1,370.00	\$1,355.00
Total MTA0308		\$25.00	\$0.00	\$1,370.00	\$1,355.00
MTA0309		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
5000-01-VEN	VENDING REFUNDS	\$0.00	\$0.00	\$2,491.25	\$16,691.50
Total MTA0309		\$0.00	\$0.00	\$2,491.25	\$16,691.50
MTA0310		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
5000-01-PBE	BEEF REFUNDS	\$0.00	\$76.62	\$0.00	\$76.62
Total MTA0310		\$0.00	\$76.62	\$0.00	\$76.62

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MTA0311		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
5000-01-PBP	BRUCellosis/PSEUDORABIES REFUNDS	\$0.00	\$191.55	\$26.09	\$191.55
Total MTA0311		\$0.00	\$191.55	\$26.09	\$191.55
MTA0312		March 2017	March 2016	9 Months FY 2017	9 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		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$139.46	\$3,711.20
Total MTA0313		\$0.00	\$0.00	\$139.46	\$3,711.20
MTA0314		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
5000-01-PRI	RICE REFUNDS	\$0.00	\$29.44	\$104,679.43	\$9,994.27
Total MTA0314		\$0.00	\$29.44	\$104,679.43	\$9,994.27
MTA0315		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$98,638.53	\$2,464.01
Total MTA0315		\$0.00	\$0.00	\$98,638.53	\$2,464.01
MTA0316		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$30.74	\$3,457.10
Total MTA0316		\$0.00	\$0.00	\$30.74	\$3,457.10
MTA0317		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
5000-01-CST	CONSTRUCTION REFUNDS	\$1,246.09	\$1,332.55	\$3,382.12	\$20,811.70
Total MTA0317		\$1,246.09	\$1,332.55	\$3,382.12	\$20,811.70

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MTA0318		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$1,577.00	\$192.40	\$1,577.00	\$220.40
Total MTA0318		\$1,577.00	\$192.40	\$1,577.00	\$220.40
MTA0319		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
5000-01-WST	WASTE TIRE REFUNDS	\$2,242.54	\$150.62	\$15,506.48	\$5,619.78
Total MTA0319		\$2,242.54	\$150.62	\$15,506.48	\$5,619.78
MTA0320		March 2017	March 2016	9 Months FY 2017	9 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		March 2017	March 2016	9 Months FY 2017	9 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	\$405.00	\$215.00
Total MTA0321		\$0.00	\$0.00	\$405.00	\$215.00
MTA0322		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$7,656.00	\$7,824.30	\$126,121.13	\$74,077.40
Total MTA0322		\$7,656.00	\$7,824.30	\$126,121.13	\$74,077.40
MTA03DS		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
5001-02	DRIVER SERVICES REFUNDS	\$3,810.55	\$8,837.00	\$41,205.70	\$40,438.21
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$442.54	-\$3,884.16	\$386.63	\$205.98
Total MTA03DS		\$4,253.09	\$4,952.84	\$41,592.33	\$40,644.19

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MTA03MV		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
5002-02	MOTOR VEHICLE REFUNDS	\$126,030.01	\$221,251.43	\$1,453,351.12	\$1,700,027.19
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$91,568.19	-\$14,431.48	\$164,667.78	-\$52,404.24
Total	MTA03MV	\$217,598.20	\$206,819.95	\$1,618,018.90	\$1,647,622.95
NMV0000		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$10,407.33	\$6,660.00	\$33,126.59	\$26,043.61
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$99,606.54	\$91,887.79	\$707,943.46	\$665,782.47
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$13,050.00	\$11,448.94	\$89,368.84	\$84,828.66
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,650.00	\$1,400.00	\$10,025.28	\$9,425.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,000.99	\$3,175.00	\$25,355.00	\$24,930.70
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,531.88	\$1,275.00	\$10,685.68	\$9,724.94
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,575.00	\$1,325.00	\$12,150.00	\$11,502.50
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$7,107.95	\$6,707.45	\$47,747.53	\$49,584.51
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,050.00	\$1,177.39	\$11,175.00	\$10,970.16
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,900.00	\$1,950.00	\$16,325.79	\$15,888.97
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$400.00	\$400.00	\$2,950.00	\$2,475.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,841.40	\$996.00	\$10,472.58	\$8,385.74
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$1,175.00	\$950.00	\$7,528.14	\$7,581.42
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$1,125.00	\$925.00	\$6,725.00	\$6,252.50
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$125.00	\$150.00	\$850.00	\$880.08
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$125.00	\$100.00	\$625.00	\$650.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$50.00	\$50.00	\$400.00	\$250.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$75.00	\$25.00	\$381.67	\$150.00
Total	NMV0000	\$145,796.09	\$130,602.57	\$993,835.56	\$935,306.26

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NMV0001		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$29,422.55	\$25,933.02	\$202,743.92	\$191,844.46
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,450.00	\$1,125.00	\$12,633.49	\$10,802.50
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$1,000.00	\$1,200.00	\$7,200.00	\$6,824.08
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$5,350.00	\$5,825.00	\$38,377.50	\$39,110.45
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$8,550.00	\$7,900.00	\$60,915.10	\$60,441.53
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,732.20	\$2,095.04	\$19,062.18	\$16,650.68
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$3,330.00	\$3,115.00	\$21,682.68	\$24,814.10
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$4,242.45	\$3,728.46	\$23,318.17	\$22,174.21
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$300.00	\$550.00	\$2,325.00	\$2,450.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$375.00	\$300.00	\$1,875.00	\$1,775.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$250.00	\$350.00	\$1,725.00	\$1,683.08
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$135.00	\$75.00	\$690.00	\$630.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$10,200.55	\$10,100.00	\$76,370.54	\$75,727.33
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$475.00	\$275.00	\$2,575.00	\$2,250.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$3,323.90	\$2,800.00	\$23,776.27	\$19,666.44
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$135.00	\$165.00	\$1,170.00	\$1,215.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$600.00	\$500.00	\$4,325.00	\$3,475.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$14,503.54	\$9,681.48	\$76,988.44	\$49,738.95
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,708.13	\$1,256.25	\$9,007.72	\$6,341.51

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$4,150.00	\$3,575.00	\$19,217.70	\$17,035.47
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$259.12	\$125.00	\$1,149.12	\$1,050.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$390.00	\$380.00	\$2,310.00	\$1,835.59
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$950.00	\$850.00	\$4,750.00	\$4,490.69
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,500.00	\$1,025.00	\$8,600.00	\$7,425.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$3,025.00	\$1,900.00	\$19,150.00	\$12,743.43
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$4,475.64	\$4,125.32	\$27,806.82	\$26,242.33
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,200.00	\$1,000.00	\$8,031.66	\$6,870.00
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$12,797.59	\$8,925.00	\$68,432.87	\$33,789.98
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$5,542.89	\$3,562.91	\$21,002.33	\$11,566.19
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$250.00	\$215.34	\$1,080.00	\$585.34
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$130.00	\$110.00	\$600.00	\$280.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$20.00	\$0.00	\$320.00	\$40.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,200.00	\$1,300.00	\$11,759.12	\$10,867.77
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,675.00	\$1,225.00	\$10,575.00	\$9,602.50
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$250.00	\$200.00	\$3,176.80	\$3,325.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$575.00	\$475.00	\$3,625.00	\$3,150.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$925.00	\$1,000.00	\$7,375.00	\$7,175.00

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3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$690.53	\$373.50	\$3,927.22	\$3,144.64
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$1,150.87	\$622.50	\$6,545.36	\$5,241.09
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$920.70	\$498.00	\$5,236.29	\$4,192.87
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,278.86	\$700.00	\$7,378.86	\$6,640.43
Total NMV0001		\$131,439.52	\$109,161.82	\$828,810.16	\$714,907.64
NMV0002		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3056-03-IRP	IRP REGISTRATION FUNDS	\$490,009.60	\$743,958.16	\$2,109,401.50	\$2,432,913.48
Total NMV0002		\$490,009.60	\$743,958.16	\$2,109,401.50	\$2,432,913.48
NMV0004		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$350,964.21	\$498,873.82	\$3,725,797.74	\$3,635,968.38
Total NMV0004		\$350,964.21	\$498,873.82	\$3,725,797.74	\$3,635,968.38
NPT0104		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$8,939.48	\$7,027.74	\$67,238.73	\$47,878.48
3400-01-BRN	BRINE SEVERANCE	\$1,877.67	\$2,073.27	\$16,852.10	\$20,394.69
3400-01-OIL	OIL SEVERANCE	\$8,614.39	\$15,279.68	\$83,544.28	\$97,724.86
Total NPT0104		\$19,431.54	\$24,380.69	\$167,635.11	\$165,998.03
NRC0000		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3182-03-RAC	RACING EGS APPLICATIONS	\$7,100.00	\$9,050.00	\$111,675.00	\$124,060.00
Total NRC0000		\$7,100.00	\$9,050.00	\$111,675.00	\$124,060.00

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RRA0000		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$75,693.78	\$171,500.80	\$5,663.38	-\$77,712.56
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	-\$522.52	\$879,293.05	\$53.40	\$1,156,995.43
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$4,590.06	\$0.00	\$15,970.43	\$0.00
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$865,344.88	\$795,152.39	\$5,724,389.39	\$5,672,916.89
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	\$248.00	\$304.00	\$2,470.00
3091-03-IRP-2015	STATE HIGHWAY/TRANSP- 2015 UNIFIED CARRIER REG	\$0.00	\$930.00	\$4,091.00	\$58,794.80
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$2,275.00	\$22,719.00	\$207,392.23	\$1,748,108.00
3091-03-IRP-2017	STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG	\$27,475.00	\$0.00	\$1,779,565.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$8,219,545.08	\$13,364,084.28	\$56,624,394.18	\$88,110,829.46
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$3,772,456.45	\$0.00	\$30,122,300.94	\$0.00
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$13,286.01	\$36,630.00	\$240,821.01	\$304,392.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$488.00	\$1,138.00	\$41,093.00	\$43,289.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$1,566,192.00	\$864,060.52	\$6,590,339.14	\$6,433,962.78
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$1,951,940.18	\$1,706,974.99	\$10,144,374.28	\$9,346,031.43
3200-01-MFT	MOTOR FUEL ACT #437	\$1,638,744.66	\$1,745,979.53	\$15,712,007.82	\$15,452,097.42
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$4,699,167.61	\$2,164,811.27	\$28,245,802.08	\$26,205,686.35
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$30,507,186.53	\$32,453,170.14	\$292,215,053.26	\$287,303,259.99
Total RRA0000		\$53,192,475.16	\$54,206,691.97	\$447,673,614.54	\$441,761,196.99

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RRA4LHC		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,494,841.80	\$3,258,620.78	\$25,534,467.63	\$24,755,057.04
3209-01-SLS	HIGHWAY IMPROVEMENT	\$17,929,574.17	\$18,183,157.01	\$168,162,123.51	\$165,588,813.75
Total RRA4LHC		\$21,424,415.97	\$21,441,777.79	\$193,696,591.14	\$190,343,870.79
RRB0000		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3201-01-MFT	MOTOR FUEL ACT #445	\$1,638,744.66	\$1,745,979.53	\$15,712,007.82	\$15,452,097.42
Total RRB0000		\$1,638,744.66	\$1,745,979.53	\$15,712,007.82	\$15,452,097.42
RRC0000		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3203-01-MFT	MOTOR FUEL STREET AID	\$1,638,744.66	\$1,745,979.53	\$15,711,743.61	\$15,452,256.87
Total RRC0000		\$1,638,744.66	\$1,745,979.53	\$15,711,743.61	\$15,452,256.87
SAH0200		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,755.34	\$4,146.54	\$33,704.21	\$40,789.38
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$2,153.60	\$3,820.00	\$20,885.96	\$24,431.28
Total SAH0200		\$5,908.94	\$7,966.54	\$54,590.17	\$65,220.66
SAT0000		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$152,743.40	-\$277,667.86	\$26,325.03	\$204,270.79
Total SAT0000		-\$152,743.40	-\$277,667.86	\$26,325.03	\$204,270.79

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SBB0100		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.47	\$0.09	\$15.16	\$9.45
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$201,142.67	\$226,388.10	\$3,142,762.03	\$3,056,827.32
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$201,142.74	\$226,388.13	\$3,142,761.86	\$3,056,827.49
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$5,739.38	\$17,587.91	\$231,282.17	\$278,142.47
Total SBB0100		\$408,025.26	\$470,364.23	\$6,516,821.22	\$6,391,806.73
SBC0100		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
2000-01-PBE	BEEF PROMOTION - INBOUND	-\$3.10	\$0.00	\$19.84	\$0.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$31,300.24	\$29,353.38	\$271,866.61	\$253,747.50
3201-01-PBE	BEEF PROMOTION - STATE	\$31,300.25	\$29,353.38	\$271,866.70	\$253,747.49
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$4,185.00	\$4,403.00	\$41,100.06	\$30,774.45
Total SBC0100		\$66,782.39	\$63,109.76	\$584,853.21	\$538,269.44
SBS0000		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$80,249.63	\$96,540.95	\$471,511.20	\$544,830.70
Total SBS0000		\$80,249.63	\$96,540.95	\$471,511.20	\$544,830.70
SCB0100		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3200-01-PCF	CATFISH PROMOTION	\$487.81	\$432.56	\$26,957.91	\$24,580.70
Total SCB0100		\$487.81	\$432.56	\$26,957.91	\$24,580.70
SCC0100		March 2017	March 2016	9 Months FY 2017	9 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		March 2017	March 2016	9 Months FY 2017	9 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		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$874,727.24	\$815,875.07	\$6,390,336.96	\$6,199,028.70
3201-01-SLS	CONS. FUND 156/97	\$4,956,029.18	\$5,132,032.07	\$47,294,495.23	\$46,706,017.95
Total SCX0000		\$5,830,756.42	\$5,947,907.14	\$53,684,832.19	\$52,905,046.65
SDA0100		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$514,572.04	\$554,069.69	\$5,649,078.72	\$6,032,364.40
Total SDA0100		\$514,572.04	\$554,069.69	\$5,649,078.72	\$6,032,364.40
SDF0101		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3200-01-TIM	TIMBER SEVERANCE	\$285,196.77	\$312,693.38	\$3,075,961.95	\$2,937,882.28
Total SDF0101		\$285,196.77	\$312,693.38	\$3,075,961.95	\$2,937,882.28
SDG0100		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$124,194.20	\$134,181.82	\$775,758.16	\$833,269.52
Total SDG0100		\$124,194.20	\$134,181.82	\$775,758.16	\$833,269.52
SDL0100		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$49,888.62	\$59,429.72	\$449,748.72	\$493,592.47
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$357,731.00	\$197,014.09	\$1,516,109.86	\$1,493,509.14
Total SDL0100		\$407,619.62	\$256,443.81	\$1,965,858.58	\$1,987,101.61

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SDO0100		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$8,449.53	\$9,329.73	\$75,834.50	\$91,776.11
Total SDO0100		\$8,449.53	\$9,329.73	\$75,834.50	\$91,776.11
SEA0000		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$6,121,812.03	\$5,710,593.03	\$44,727,901.18	\$43,389,444.06
3200-01-VEN	EDUCATIONAL ADEQUACY	\$2,605.44	\$380.06	\$178,937.54	\$43,607.51
3202-01-SLS	EDUCATIONAL ADEQUACY	\$31,102,738.07	\$32,466,775.18	\$296,179,903.16	\$293,640,299.62
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$109,076.18	\$120,781.22	\$1,253,152.08	\$1,302,192.15
Total SEA0000		\$37,336,231.72	\$38,298,529.49	\$342,339,893.96	\$338,375,543.34
SGS0100		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$153,449.59	\$86,031.35	\$913,010.49	\$920,028.89
Total SGS0100		\$153,449.59	\$86,031.35	\$913,010.49	\$920,028.89
SIR0000		March 2017	March 2016	9 Months FY 2017	9 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		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3201-01-NGS	ROAD/BRIDGE REPAIR	\$247,324.59	\$113,937.39	\$811,620.98	\$704,246.46
Total SIS0000		\$247,324.59	\$113,937.39	\$811,620.98	\$704,246.46
SLS0000		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$569.38	\$418.75	\$3,002.58	\$2,113.84
Total SLS0000		\$569.38	\$418.75	\$3,002.58	\$2,113.84

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SMF0000		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$4,180.00	\$4,181.00	\$32,206.07	\$30,659.29
Total SMF0000		\$4,180.00	\$4,181.00	\$32,206.07	\$30,659.29
SMP0100		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$0.00	\$12.00	\$18.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$502.00	\$886.00	\$4,804.00	\$10,140.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$49,970.00	\$56,340.00	\$383,353.85	\$468,339.96
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$574,924.99	\$569,567.71	\$4,682,168.30	\$3,124,540.62
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$9,759.46	\$7,886.26	\$52,462.55	\$35,494.43
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$859,426.67	\$718,909.79	\$4,071,731.48	\$4,307,355.06
Total SMP0100		\$1,494,583.12	\$1,353,589.76	\$9,194,532.18	\$7,945,888.07
SMP8800		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$67,145.18	\$60,322.02	\$508,153.40	\$526,800.56
Total SMP8800		\$67,145.18	\$60,322.02	\$508,153.40	\$526,800.56
SPC0101		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$5.00	\$0.00	\$13.00	\$0.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$41,272.15	\$39,232.40	\$380,307.40	\$211,332.29
Total SPC0101		\$41,277.15	\$39,232.40	\$380,320.40	\$211,332.29
SRP0100		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3200-01-PRI	RICE PROMOTION	\$369,111.98	\$390,025.89	\$5,052,229.24	\$5,009,846.38
Total SRP0100		\$369,111.98	\$390,025.89	\$5,052,229.24	\$5,009,846.38

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SSA0000		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$925.00	\$775.00	\$5,275.00	\$4,504.39
Total SSA0000		\$925.00	\$775.00	\$5,275.00	\$4,504.39
SST0101		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$7.00	\$7.00	\$34.00	\$19.00
Total SST0101		\$7.00	\$7.00	\$34.00	\$19.00
SSV0000		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$9,863.92	\$8,456.00	\$116,205.00	\$114,456.00
Total SSV0000		\$9,863.92	\$8,456.00	\$116,205.00	\$114,456.00
STC0100		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$35,905.14	\$36,698.40	\$330,538.94	\$346,251.55
Total STC0100		\$35,905.14	\$36,698.40	\$330,538.94	\$346,251.55
SWP0100		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3200-01-PWT	WHEAT PROMOTION	\$1,166.57	\$1,050.00	\$85,422.65	\$147,557.01
Total SWP0100		\$1,166.57	\$1,050.00	\$85,422.65	\$147,557.01
SWT0000		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$11,707.18	\$11,176.38	\$79,568.12	\$74,343.22
Total SWT0000		\$11,707.18	\$11,176.38	\$79,568.12	\$74,343.22

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TAJ0300		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,079,235.67	\$908,501.20	\$7,020,187.76	\$5,757,584.10
Total TAJ0300		\$1,079,235.67	\$908,501.20	\$7,020,187.76	\$5,757,584.10
TAX0000		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$884,630.00	\$515,339.10	\$1,771,497.93	\$1,534,667.72
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$3,761,345.56	\$3,057,396.45	\$10,124,850.94	\$9,242,897.97
Total TAX0000		\$4,645,975.56	\$3,572,735.55	\$11,896,348.87	\$10,777,565.69
TBC0000		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$7,662.39	\$19,097.61	\$22,229.08
Total TBC0000		\$0.00	\$7,662.39	\$19,097.61	\$22,229.08
TCI0100		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$50,715.86	\$50,305.51	\$500,404.75	\$574,276.78
Total TCI0100		\$50,715.86	\$50,305.51	\$500,404.75	\$574,276.78
TDT9200		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,009,485.30	\$1,127,870.10	\$11,572,244.37	\$11,158,129.91
Total TDT9200		\$1,009,485.30	\$1,127,870.10	\$11,572,244.37	\$11,158,129.91
TGI00WH		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$200,592.90	\$107,621.90	\$1,476,017.00	\$1,767,302.75
Total TGI00WH		\$200,592.90	\$107,621.90	\$1,476,017.00	\$1,767,302.75

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TGP0010		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$239,822.01	\$201,940.20	\$2,139,542.07	\$1,858,971.61
Total TGP0010		\$239,822.01	\$201,940.20	\$2,139,542.07	\$1,858,971.61
TGT0000		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$1,918,576.19	\$1,615,521.64	\$17,116,337.29	\$14,871,773.33
Total TGT0000		\$1,918,576.19	\$1,615,521.64	\$17,116,337.29	\$14,871,773.33
TMP0000		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3400-01-SDK	SOFT DRINK TAX	\$3,351,655.40	\$3,452,384.12	\$35,152,697.91	\$33,441,239.59
Total TMP0000		\$3,351,655.40	\$3,452,384.12	\$35,152,697.91	\$33,441,239.59
TMR0000		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$216,757.93	\$191,950.42	\$462,690.25	\$452,277.86
Total TMR0000		\$216,757.93	\$191,950.42	\$462,690.25	\$452,277.86
TOD0000		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,650.00	\$2,375.00	\$17,025.00	\$16,854.05
Total TOD0000		\$2,650.00	\$2,375.00	\$17,025.00	\$16,854.05
TPE0000		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3200-01-WST	WASTE TIRE - ADEQ	\$32,878.99	\$34,318.54	\$311,894.86	\$303,269.52
Total TPE0000		\$32,878.99	\$34,318.54	\$311,894.86	\$303,269.52

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TPF0100		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$330,929.32	\$394,388.91	\$3,342,763.01	\$3,245,303.66
Total TPF0100		\$330,929.32	\$394,388.91	\$3,342,763.01	\$3,245,303.66
TPR0100		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,498,755.34	\$3,263,352.69	\$25,560,346.07	\$24,794,804.32
3204-01-DYD	PTR DYED DIESEL 87/07	\$62,224.65	\$68,902.04	\$714,885.28	\$742,861.31
3205-01-SLS	PTR ACT 1492/99	\$17,667,010.51	\$18,554,952.65	\$168,946,988.71	\$167,699,716.05
Total TPR0100		\$21,227,990.50	\$21,887,207.38	\$195,222,220.06	\$193,237,381.68
TPT0000		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$593,597.76	\$644,868.32	\$5,581,486.91	\$5,554,536.51
Total TPT0000		\$593,597.76	\$644,868.32	\$5,581,486.91	\$5,554,536.51
TRS0000		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$425.00	\$300.00	\$3,650.00	\$3,250.00
Total TRS0000		\$425.00	\$300.00	\$3,650.00	\$3,250.00
TSU0000		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$2,294,368.38	\$2,160,840.72	\$15,568,263.52	\$15,537,232.89
3400-01-SLS	LOCAL SALES/USE-TRUST	\$91,159,232.58	\$98,063,229.66	\$910,428,892.44	\$890,511,176.20
3400-01-VEN	VENDING - ID PENDING	\$1,563.26	\$233.04	\$107,362.60	\$26,324.59
Total TSU0000		\$93,455,164.22	\$100,224,303.42	\$926,104,518.56	\$906,074,733.68

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis March 2017

TTG0100		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
2000-01-WST	WASTE TIRE INBOUND	-\$10,484.06	-\$7,666.71	\$6,911.48	\$8,073.92
3201-01-WST	WASTE TIRE - GRANT FUND	\$377,620.03	\$394,899.42	\$3,615,006.64	\$3,490,203.44
Total	TTG0100	\$367,135.97	\$387,232.71	\$3,621,918.12	\$3,498,277.36
TTG0300		March 2017	March 2016	9 Months FY 2017	9 Months FY 2016
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$57,575.72	\$58,748.56	\$794,096.50	\$541,211.84
Total	TTG0300	\$57,575.72	\$58,748.56	\$794,096.50	\$541,211.84
Grand Total		\$762,300,360.31	\$807,585,774.04	\$6,946,375,109.34	\$6,903,985,923.40