

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis July 2018**

1230000		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$330,656.82	\$349,917.14	\$330,656.82	\$349,917.14
Total 1230000		\$330,656.82	\$349,917.14	\$330,656.82	\$349,917.14
1310200		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$87,076.70	\$76,604.47	\$87,076.70	\$76,604.47
Total 1310200		\$87,076.70	\$76,604.47	\$87,076.70	\$76,604.47
7009602		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$964,820.93	\$980,281.16	\$964,820.93	\$980,281.16
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$52,255.91	\$53,185.04	\$52,255.91	\$53,185.04
Total 7009602		\$1,017,076.84	\$1,033,466.20	\$1,017,076.84	\$1,033,466.20
7009625		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$76,056.50	\$52,878.35	\$76,056.50	\$52,878.35
Total 7009625		\$76,056.50	\$52,878.35	\$76,056.50	\$52,878.35

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AGA0000		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
2000-01	MULTIPLE TAX INBOUND	\$22,208.20	\$13,196.16	\$22,208.20	\$13,196.16
2000-01-BER	BEER INBOUND	-\$40,587.60	-\$23,513.00	-\$40,587.60	-\$23,513.00
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$8,215.32	\$10,427.69	\$8,215.32	\$10,427.69
2000-01-DYD	DYED DIESEL INBOUND	\$50,715.97	\$5,268.52	\$50,715.97	\$5,268.52
2000-01-EGS	ELECTRONIC GAMES INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-LIQ	LIQUOR INBOUND	\$0.00	\$25.00	\$0.00	\$25.00
2000-01-OIL	OIL SEVERANCE INBOUND	-\$197,417.48	\$1.30	-\$197,417.48	\$1.30
2000-01-OTP	TOBACCO INBOUND	-\$141.20	-\$26.78	-\$141.20	-\$26.78
2000-01-SEV	OTHER SEVERANCE INBOUND	\$11,104.41	\$52.74	\$11,104.41	\$52.74
2000-01-SLS	GROSS RECEIPTS - IN	\$262,838.47	\$518,473.59	\$262,838.47	\$518,473.59
2000-01-VEN	VENDING INBOUND	\$0.08	-\$93.00	\$0.08	-\$93.00
2000-01-WIN	WINE INBOUND	-\$5.73	\$104.00	-\$5.73	\$104.00
3000-00	MISCELLANEOUS TAX/FEEES	-\$14,459.46	\$400.28	-\$14,459.46	\$400.28
3000-01-BER	BEER TAX	\$1,082,210.67	\$1,170,163.72	\$1,082,210.67	\$1,170,163.72
3000-01-BIN	BINGO TAX	\$16,299.00	\$17,261.40	\$16,299.00	\$17,261.40
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$49,753.63	\$30,831.27	\$49,753.63	\$30,831.27
3000-01-BRR	BINGO/RAFFLE LICENSES	\$3,365.00	\$4,770.00	\$3,365.00	\$4,770.00
3000-01-CIG	CIGARETTE TAX	\$13,001,230.21	\$11,787,538.04	\$13,001,230.21	\$11,787,538.04
3000-01-CIP	CIGARETTE PAPER TAX	\$103,737.16	\$106,958.38	\$103,737.16	\$106,958.38
3000-01-DYD	DYED DIESEL 87/07	\$1,079,558.07	\$988,488.32	\$1,079,558.07	\$988,488.32
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$3,438,114.00	\$3,219,993.00	\$3,438,114.00	\$3,219,993.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$18,608.56	\$0.00	\$18,608.56	\$0.00
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$6,493,157.44	\$6,534,444.19	\$6,493,157.44	\$6,534,444.19
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$802,719.00	\$964,175.90	\$802,719.00	\$964,175.90

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AGA0000		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3000-01-NGS	NATURAL GAS SEVERANCE 5%	\$0.00	\$185,602.00	\$0.00	\$185,602.00
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$1,002,235.73	\$572,598.15	\$1,002,235.73	\$572,598.15
3000-01-OTP	TOBACCO TAX	\$5,174,598.83	\$5,114,334.66	\$5,174,598.83	\$5,114,334.66
3000-01-RET	REAL ESTATE STAMPS	\$1,291,678.34	\$1,197,279.27	\$1,291,678.34	\$1,197,279.27
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$32,140.08	\$33,874.65	\$32,140.08	\$33,874.65
3000-01-SLS	GROSS RECEIPTS	\$182,372,013.29	\$174,241,293.54	\$182,372,013.29	\$174,241,293.54
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$394,506.12	\$44,974.20	\$394,506.12	\$44,974.20
3000-01-WIN	WINE - SMALL FARM WINERY	\$13,826.63	\$17,231.95	\$13,826.63	\$17,231.95
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$223,637,422.82	\$228,473,294.31	\$223,637,422.82	\$228,473,294.31
3001-01-BER	BEER ENFORCEMENT	\$35,269.73	\$38,301.49	\$35,269.73	\$38,301.49
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$2,109,131.00	\$1,912,239.00	\$2,109,131.00	\$1,912,239.00
3001-01-IIT	INDIVIUAL EST. INC.	\$5,386,357.57	\$4,908,239.28	\$5,386,357.57	\$4,908,239.28
3001-01-LIQ	LIQUOR ENFORCEMENT	\$28,139.00	\$32,900.00	\$28,139.00	\$32,900.00
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$675,000.00	\$0.00	\$675,000.00	\$0.00
3001-01-SLS	1% RETAIL BEER TAX	\$415,777.39	\$385,341.91	\$415,777.39	\$385,341.91
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$6,967.00	\$5,710.99	\$6,967.00	\$5,710.99
3002-01-BER	MALT LIQUOR TAX	\$55,251.13	\$10,666.60	\$55,251.13	\$10,666.60
3002-01-IIT	INDIVIDUAL EXT. INC.	\$488,413.65	\$183,519.16	\$488,413.65	\$183,519.16
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$46,957.00	\$42,654.00	\$46,957.00	\$42,654.00
3002-01-SLS	SHORT TERM RENTAL	\$245,972.16	\$243,513.63	\$245,972.16	\$243,513.63
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$373.19	\$464.06	\$373.19	\$464.06
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$2,022.00	\$0.00	\$2,022.00	\$0.00
3003-01-SLS	RESIDENTIAL MOVING	\$84,165.00	\$75,940.00	\$84,165.00	\$75,940.00
3003-01-WIN	LIGHT WINE ENF	\$736.98	\$818.00	\$736.98	\$818.00
3004-01-SLS	RENTAL VEHICLE	\$562,649.01	\$268,008.64	\$562,649.01	\$268,008.64
3004-01-WIN	WINE - DISTRIBUTOR	\$272,600.00	\$229,501.56	\$272,600.00	\$229,501.56
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$2.08	\$0.00	\$2.08	\$0.00

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3005-01-WIN	LIGHT WINE	\$6,863.76	\$9,152.98	\$6,863.76	\$9,152.98
3006-01-SLS	WHOLESALE VENDING	\$19,355.85	\$13,511.87	\$19,355.85	\$13,511.87
3007-01-SLS	MIXED DRINK	\$1,136,291.89	\$936,895.92	\$1,136,291.89	\$936,895.92
3008-01-SLS	LIQUOR EXCISE	\$971,663.06	\$906,520.06	\$971,663.06	\$906,520.06
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$850.00	\$850.00	\$850.00	\$850.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$350.00	\$100.00	\$350.00	\$100.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$450.00	\$50.00	\$450.00	\$50.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$26,646,844.43	\$24,460,474.91	\$26,646,844.43	\$24,460,474.91
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$59,807.41	\$76,926.75	\$59,807.41	\$76,926.75
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$33,168.49	\$46,598.55	\$33,168.49	\$46,598.55
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$26,300.00	\$23,250.00	\$26,300.00	\$23,250.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$9,862.81	\$10,411.84	\$9,862.81	\$10,411.84
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$7,350.00	\$4,660.00	\$7,350.00	\$4,660.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$44,789.18	\$36,469.56	\$44,789.18	\$36,469.56
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$710,590.00	\$691,527.50	\$710,590.00	\$691,527.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$480.00	\$570.00	\$480.00	\$570.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$142,817.70	-\$404,114.06	-\$142,817.70	-\$404,114.06
Total AGA0000		\$480,057,628.63	\$470,381,097.65	\$480,057,628.63	\$470,381,097.65
ARH0000		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3000-01-CIT	CORPORATION INCOME	\$4,410,930.53	\$8,106,250.68	\$4,410,930.53	\$8,106,250.68
3001-01-CIT	CORPORATION EST. INC.	\$25,409,581.28	\$21,567,073.83	\$25,409,581.28	\$21,567,073.83
3002-01-CIT	CORPORATION EXT. INC.	\$3,105,290.00	\$2,864,984.00	\$3,105,290.00	\$2,864,984.00
Total ARH0000		\$32,925,801.81	\$32,538,308.51	\$32,925,801.81	\$32,538,308.51

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ARHDSMV		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
2000	TREASURY INBOUND	-\$4,199.33	-\$96.00	-\$4,199.33	-\$96.00
2000-01-RET	REAL ESTATE STAMP INBOUND	\$7,025.70	\$1,003.40	\$7,025.70	\$1,003.40
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
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$21,305.06	\$14,994.30	\$21,305.06	\$14,994.30
Total ARHDSMV		\$24,131.43	\$15,901.70	\$24,131.43	\$15,901.70
BAA0100		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$6,903.97	\$7,288.29	\$6,903.97	\$7,288.29
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$320.00	\$380.00	\$320.00	\$380.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$16,185.00	\$17,890.00	\$16,185.00	\$17,890.00
Total BAA0100		\$23,408.97	\$25,558.29	\$23,408.97	\$25,558.29
CCA0100		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3202-01-CIG	CIG/TOB - UAMS	\$21,907.26	\$19,904.64	\$21,907.26	\$19,904.64
3202-01-OTP	CIG/TOB - UAMS	\$11,355.81	\$11,223.65	\$11,355.81	\$11,223.65
Total CCA0100		\$33,263.07	\$31,128.29	\$33,263.07	\$31,128.29

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CCA0200		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3203-01-SLS	UAMS 4% MD FUND	\$389,618.68	\$311,564.02	\$389,618.68	\$311,564.02
Total CCA0200		\$389,618.68	\$311,564.02	\$389,618.68	\$311,564.02
CTM0000		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$1,462.59	\$3,717.80	\$1,462.59	\$3,717.80
Total CTM0000		\$1,462.59	\$3,717.80	\$1,462.59	\$3,717.80
DGF1841		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$12.68	\$0.00	\$12.68
Total DGF1841		\$0.00	\$12.68	\$0.00	\$12.68
DHP1500		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$159,746.61	\$143,392.53	\$159,746.61	\$143,392.53
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$22,711.75	\$22,447.19	\$22,711.75	\$22,447.19
Total DHP1500		\$182,458.36	\$165,839.72	\$182,458.36	\$165,839.72
HSC0000		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$95,185.48	\$93,775.96	\$95,185.48	\$93,775.96
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$44,270.89	\$45,719.50	\$44,270.89	\$45,719.50
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$1,255.05	\$0.00	\$1,255.05
Total HSC0000		\$139,456.37	\$140,750.51	\$139,456.37	\$140,750.51

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HSC3001		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$47,598.98	\$0.00	\$47,598.98	\$0.00
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$37,311.66	\$21,800.32	\$37,311.66	\$21,800.32
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$619.81	\$670.00	\$619.81	\$670.00
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$85,667.49	\$90,897.70	\$85,667.49	\$90,897.70
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$25,244.00	\$25,248.81	\$25,244.00	\$25,248.81
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$105.00	\$35.00	\$105.00	\$35.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$49,835.09	\$46,982.44	\$49,835.09	\$46,982.44
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$14.00	\$15.00	\$14.00	\$15.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$238,514.31	\$215,791.68	\$238,514.31	\$215,791.68
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$32,547.28	\$34,359.08	\$32,547.28	\$34,359.08
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$220,437.91	\$233,278.08	\$220,437.91	\$233,278.08
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$515.50	\$380.00	\$515.50	\$380.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$245,001.60	\$256,114.00	\$245,001.60	\$256,114.00
3204-01-SLS	SALES TAX PERMIT 620/93	\$29,851.00	\$30,800.00	\$29,851.00	\$30,800.00
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$5.00	\$0.00	\$5.00	\$0.00
3901-03-ADV	DFA REVENUE DIV OPER- AD VALOREM	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$1,273.38	\$1,136.04	\$1,273.38	\$1,136.04
4500	OFFICE OVER/UNDER	-\$2,137.48	\$275.16	-\$2,137.48	\$275.16
Total HSC3001		\$1,112,404.53	\$1,057,783.31	\$1,112,404.53	\$1,057,783.31

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HUA0112		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,873.45	\$6,270.65	\$6,873.45	\$6,270.65
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,785.30	\$3,741.19	\$3,785.30	\$3,741.19
Total HUA0112		\$10,658.75	\$10,011.84	\$10,658.75	\$10,011.84
JAA0000		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
Total JAA0000		\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
JAA1006		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$140,474.87	\$67,004.05	\$140,474.87	\$67,004.05
Total JAA1006		\$140,474.87	\$67,004.05	\$140,474.87	\$67,004.05
MBC0000		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$176,762.68	\$160,714.66	\$176,762.68	\$160,714.66
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$92,872.87	\$91,791.27	\$92,872.87	\$91,791.27
Total MBC0000		\$269,635.55	\$252,505.93	\$269,635.55	\$252,505.93
MBR0100		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$49,337.49	\$44,856.10	\$49,337.49	\$44,856.10
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$26,070.50	\$25,766.93	\$26,070.50	\$25,766.93
Total MBR0100		\$75,407.99	\$70,623.03	\$75,407.99	\$70,623.03
MBR0200		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$13,750.00	\$15,835.45	\$13,750.00	\$15,835.45
Total MBR0200		\$13,750.00	\$15,835.45	\$13,750.00	\$15,835.45

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3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$47,592.73	\$46,887.98	\$47,592.73	\$46,887.98
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$22,080.03	\$22,825.25	\$22,080.03	\$22,825.25
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$24,981.74	\$23,561.32	\$24,981.74	\$23,561.32
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$627.52	\$0.00	\$627.52
Total MCF0000		\$94,654.50	\$93,902.07	\$94,654.50	\$93,902.07
MLC0200		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$16,584.55	\$10,277.09	\$16,584.55	\$10,277.09
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$334,078.57	\$190,866.07	\$334,078.57	\$190,866.07
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$38,951.65	\$41,219.60	\$38,951.65	\$41,219.60
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$0.00	\$0.00	\$0.00	\$0.00
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$84,714.93	\$89,784.21	\$84,714.93	\$89,784.21
Total MLC0200		\$474,329.70	\$332,146.97	\$474,329.70	\$332,146.97
MPT0200		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3401-01-RET	PARKS/TOURISM RECREATION	\$287,039.63	\$266,062.06	\$287,039.63	\$266,062.06
Total MPT0200		\$287,039.63	\$266,062.06	\$287,039.63	\$266,062.06
MTA0300		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
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		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
5000-01-SLS	SALES & USE REFUNDS	\$6,370,484.23	\$5,282,592.15	\$6,370,484.23	\$5,282,592.15
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$6,370,484.23	\$5,282,592.15	\$6,370,484.23	\$5,282,592.15
MTA0302		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$43,533.10	\$23,362.20	\$43,533.10	\$23,362.20
Total MTA0302		\$43,533.10	\$23,362.20	\$43,533.10	\$23,362.20
MTA0303		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$87.92	\$0.00	\$87.92
Total MTA0303		\$0.00	\$87.92	\$0.00	\$87.92
MTA0304		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
5000-01-BER	BEER REFUNDS	\$0.00	\$1,692.75	\$0.00	\$1,692.75
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0304		\$0.00	\$1,692.75	\$0.00	\$1,692.75
MTA0305		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
5000-01-SDK	SOFT DRINK REFUNDS	\$891.00	\$0.00	\$891.00	\$0.00
Total MTA0305		\$891.00	\$0.00	\$891.00	\$0.00

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MTA0306		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
5000-01-CIG	CIGARETTE REFUNDS	\$178.48	\$23,372.67	\$178.48	\$23,372.67
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0306		\$178.48	\$23,372.67	\$178.48	\$23,372.67
MTA0307		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-SEV	SEVERANCE REFUNDS	\$1,553.00	\$21.93	\$1,553.00	\$21.93
5000-01-TIM	SEVERANCE REFUNDS	\$469.00	\$847.00	\$469.00	\$847.00
Total MTA0307		\$2,022.00	\$868.93	\$2,022.00	\$868.93
MTA0308		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
5000-01-AMU	AMUSEMENT REFUNDS	\$35.00	\$660.00	\$35.00	\$660.00
Total MTA0308		\$35.00	\$660.00	\$35.00	\$660.00
MTA0309		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
5000-01-VEN	VENDING REFUNDS	\$6,470.50	\$5,394.00	\$6,470.50	\$5,394.00
Total MTA0309		\$6,470.50	\$5,394.00	\$6,470.50	\$5,394.00
MTA0310		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
5000-01-PBE	BEEF REFUNDS	\$18.00	\$0.00	\$18.00	\$0.00
Total MTA0310		\$18.00	\$0.00	\$18.00	\$0.00

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MTA0311		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
5000-01-PBP	BRUCellosis/PSEUDORABIES REFUNDS	\$18.00	\$0.00	\$18.00	\$0.00
Total MTA0311		\$18.00	\$0.00	\$18.00	\$0.00
MTA0312		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0312		\$0.00	\$0.00	\$0.00	\$0.00
MTA0313		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0313		\$0.00	\$0.00	\$0.00	\$0.00
MTA0314		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0314		\$0.00	\$0.00	\$0.00	\$0.00
MTA0315		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0315		\$0.00	\$0.00	\$0.00	\$0.00
MTA0316		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
5000-01-PWT	WHEAT REFUNDS	\$1,802.56	\$0.00	\$1,802.56	\$0.00
Total MTA0316		\$1,802.56	\$0.00	\$1,802.56	\$0.00
MTA0317		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
5000-01-CST	CONSTRUCTION REFUNDS	\$1,799.03	\$0.00	\$1,799.03	\$0.00
Total MTA0317		\$1,799.03	\$0.00	\$1,799.03	\$0.00

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MTA0318		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$83.84	\$0.00	\$83.84
Total MTA0318		\$0.00	\$83.84	\$0.00	\$83.84
MTA0319		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
5000-01-WST	WASTE TIRE REFUNDS	\$3,521.30	\$2,527.91	\$3,521.30	\$2,527.91
Total MTA0319		\$3,521.30	\$2,527.91	\$3,521.30	\$2,527.91
MTA0320		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0320		\$0.00	\$0.00	\$0.00	\$0.00
MTA0321		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$100.00	\$100.00	\$100.00	\$100.00
Total MTA0321		\$100.00	\$100.00	\$100.00	\$100.00
MTA0322		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$12,394.80	\$14,516.50	\$12,394.80	\$14,516.50
Total MTA0322		\$12,394.80	\$14,516.50	\$12,394.80	\$14,516.50
MTA0323		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0323		\$0.00	\$0.00	\$0.00	\$0.00

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MTA03DS		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
5001-02	DRIVER SERVICES REFUNDS	\$20,243.18	\$3,741.56	\$20,243.18	\$3,741.56
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$77.48	\$125.38	\$77.48	\$125.38
Total MTA03DS		\$20,320.66	\$3,866.94	\$20,320.66	\$3,866.94
MTA03MV		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
5002-02	MOTOR VEHICLE REFUNDS	\$65,718.24	\$144,976.92	\$65,718.24	\$144,976.92
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$1,801.27	\$82,461.09	\$1,801.27	\$82,461.09
Total MTA03MV		\$67,519.51	\$227,438.01	\$67,519.51	\$227,438.01

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NMV0000		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$4,680.00	\$4,380.00	\$4,680.00	\$4,380.00
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$80,667.63	\$85,908.26	\$80,667.63	\$85,908.26
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$10,694.68	\$10,076.74	\$10,694.68	\$10,076.74
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,100.00	\$875.00	\$1,100.00	\$875.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$2,950.00	\$3,287.70	\$2,950.00	\$3,287.70
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,644.16	\$1,450.00	\$1,644.16	\$1,450.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,500.00	\$1,457.95	\$1,500.00	\$1,457.95
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$4,975.00	\$5,300.00	\$4,975.00	\$5,300.00
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,225.00	\$1,225.00	\$1,225.00	\$1,225.00
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$2,100.00	\$1,875.00	\$2,100.00	\$1,875.00
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$150.00	\$325.00	\$150.00	\$325.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,492.00	\$1,603.56	\$1,492.00	\$1,603.56
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$724.83	\$925.00	\$724.83	\$925.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$800.00	\$725.00	\$800.00	\$725.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$175.00	\$25.00	\$175.00	\$25.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$50.00	\$100.00	\$50.00	\$100.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$50.00	\$25.00	\$50.00	\$25.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$25.00	\$75.00	\$25.00	\$75.00
Total NMV0000		\$115,003.30	\$119,639.21	\$115,003.30	\$119,639.21

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NMV0001		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$21,876.44	\$23,180.83	\$21,876.44	\$23,180.83
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,475.00	\$1,275.00	\$1,475.00	\$1,275.00
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$675.00	\$875.00	\$675.00	\$875.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$4,275.33	\$5,425.00	\$4,275.33	\$5,425.00
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$6,000.00	\$6,500.00	\$6,000.00	\$6,500.00
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,350.00	\$2,275.00	\$2,350.00	\$2,275.00
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,174.76	\$2,533.28	\$2,174.76	\$2,533.28
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,928.58	\$2,895.00	\$2,928.58	\$2,895.00
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$125.00	\$175.00	\$125.00	\$175.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$225.00	\$250.00	\$225.00	\$250.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$125.00	\$75.00	\$125.00	\$75.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$105.00	\$75.00	\$105.00	\$75.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$9,579.61	\$10,241.69	\$9,579.61	\$10,241.69
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$125.00	\$200.00	\$125.00	\$200.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$3,434.82	\$3,425.00	\$3,434.82	\$3,425.00
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$135.00	\$105.00	\$135.00	\$105.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$725.00	\$575.00	\$725.00	\$575.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$12,828.80	\$10,820.85	\$12,828.80	\$10,820.85
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,369.99	\$1,200.00	\$1,369.99	\$1,200.00

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$1,932.83	\$2,020.27	\$1,932.83	\$2,020.27
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$150.00	\$125.00	\$150.00	\$125.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$320.00	\$320.00	\$320.00	\$320.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$625.00	\$775.00	\$625.00	\$775.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,003.37	\$1,150.00	\$1,003.37	\$1,150.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$2,675.00	\$2,375.00	\$2,675.00	\$2,375.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,908.88	\$2,819.43	\$2,908.88	\$2,819.43
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,036.63	\$1,017.80	\$1,036.63	\$1,017.80
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$7,932.36	\$8,133.09	\$7,932.36	\$8,133.09
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$3,311.73	\$2,659.94	\$3,311.73	\$2,659.94
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$190.00	\$150.00	\$190.00	\$150.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$60.00	\$40.00	\$60.00	\$40.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$80.00	\$80.00	\$80.00	\$80.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$225.00	\$0.00	\$225.00	\$0.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$1,500.00	\$0.00	\$1,500.00	\$0.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,750.00	\$1,975.00	\$1,750.00	\$1,975.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$900.00	\$1,475.00	\$900.00	\$1,475.00
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$400.00	\$300.00	\$400.00	\$300.00

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3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$400.00	\$433.18	\$400.00	\$433.18
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$950.00	\$925.00	\$950.00	\$925.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$559.50	\$601.33	\$559.50	\$601.33
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$932.50	\$1,002.22	\$932.50	\$1,002.22
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$746.00	\$801.78	\$746.00	\$801.78
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$575.00	\$1,075.00	\$575.00	\$1,075.00
Total NMV0001		\$101,697.13	\$102,355.69	\$101,697.13	\$102,355.69
NMV0002		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3056-03-IRP	IRP REGISTRATION FUNDS	-\$544,276.29	-\$1,091,008.87	-\$544,276.29	-\$1,091,008.87
Total NMV0002		-\$544,276.29	-\$1,091,008.87	-\$544,276.29	-\$1,091,008.87
NMV0004		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$369,244.01	\$446,906.51	\$369,244.01	\$446,906.51
Total NMV0004		\$369,244.01	\$446,906.51	\$369,244.01	\$446,906.51
NPT0104		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$10,785.47	\$8,991.94	\$10,785.47	\$8,991.94
3400-01-BRN	BRINE SEVERANCE	\$3,316.92	\$2,055.41	\$3,316.92	\$2,055.41
3400-01-OIL	OIL SEVERANCE	\$10,075.20	\$9,139.59	\$10,075.20	\$9,139.59
Total NPT0104		\$24,177.59	\$20,186.94	\$24,177.59	\$20,186.94

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NRC0000		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3182-03-RAC	RACING EGS APPLICATIONS	\$6,850.00	\$4,550.00	\$6,850.00	\$4,550.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$420.00	\$0.00	\$420.00	\$0.00
Total NRC0000		\$7,270.00	\$4,550.00	\$7,270.00	\$4,550.00

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RRA0000		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$14,970.88	\$10,639.01	\$14,970.88	\$10,639.01
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	-\$51.76	\$0.00	-\$51.76
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$4,327.18	\$0.00	\$4,327.18	\$0.00
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$656,340.07	\$622,633.55	\$656,340.07	\$622,633.55
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$0.00	\$1,894.00	\$0.00	\$1,894.00
3091-03-IRP-2017	STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG	\$0.00	\$15,626.00	\$0.00	\$15,626.00
3091-03-IRP-2018	STATE HIGHWAY/TRANSP- 2018 UNIFIED CARRIER REG	\$182,760.91	\$0.00	\$182,760.91	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$6,992,578.04	\$7,070,374.28	\$6,992,578.04	\$7,070,374.28
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$3,736,973.64	\$3,870,110.23	\$3,736,973.64	\$3,870,110.23
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$12,243.00	\$15,048.00	\$12,243.00	\$15,048.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$3,615.00	\$4,793.00	\$3,615.00	\$4,793.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$754,668.00	\$762,042.00	\$754,668.00	\$762,042.00
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$764,897.25	\$853,847.32	\$764,897.25	\$853,847.32
3200-01-MFT	MOTOR FUEL ACT #437	\$1,789,762.75	\$1,854,013.98	\$1,789,762.75	\$1,854,013.98
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$0.00	\$3,526,403.07	\$0.00	\$3,526,403.07
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$33,322,653.85	\$34,424,908.42	\$33,322,653.85	\$34,424,908.42
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$1,956,301.46	\$0.00	\$1,956,301.46	\$0.00
Total RRA0000		\$50,192,092.03	\$53,032,281.10	\$50,192,092.03	\$53,032,281.10

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RRA4LHC		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,960,583.74	\$2,714,943.65	\$2,960,583.74	\$2,714,943.65
3209-01-SLS	HIGHWAY IMPROVEMENT	\$20,312,167.28	\$19,316,745.02	\$20,312,167.28	\$19,316,745.02
Total RRA4LHC		\$23,272,751.02	\$22,031,688.67	\$23,272,751.02	\$22,031,688.67
RRB0000		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3201-01-MFT	MOTOR FUEL ACT #445	\$1,789,762.75	\$1,854,013.98	\$1,789,762.75	\$1,854,013.98
Total RRB0000		\$1,789,762.75	\$1,854,013.98	\$1,789,762.75	\$1,854,013.98
RRC0000		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3203-01-MFT	MOTOR FUEL STREET AID	\$1,789,762.75	\$1,854,006.28	\$1,789,762.75	\$1,854,006.28
Total RRC0000		\$1,789,762.75	\$1,854,006.28	\$1,789,762.75	\$1,854,006.28
SAH0200		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$6,633.82	\$4,110.84	\$6,633.82	\$4,110.84
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$2,518.80	\$2,284.89	\$2,518.80	\$2,284.89
Total SAH0200		\$9,152.62	\$6,395.73	\$9,152.62	\$6,395.73
SAT0000		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$56,115.03	\$24,754.04	\$56,115.03	\$24,754.04
Total SAT0000		\$56,115.03	\$24,754.04	\$56,115.03	\$24,754.04

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SBB0100		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.00	\$10,582.31	\$0.00	\$10,582.31
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$24,112.42	\$34,196.77	\$24,112.42	\$34,196.77
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$24,112.42	\$34,196.55	\$24,112.42	\$34,196.55
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$1,351.06	\$256.97	\$1,351.06	\$256.97
Total SBB0100		\$49,575.90	\$79,232.60	\$49,575.90	\$79,232.60
SBC0100		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	-\$3.00	\$0.00	-\$3.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$38,804.69	\$32,576.44	\$38,804.69	\$32,576.44
3201-01-PBE	BEEF PROMOTION - STATE	\$38,804.70	\$32,576.45	\$38,804.70	\$32,576.45
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$5,482.00	\$5,329.00	\$5,482.00	\$5,329.00
Total SBC0100		\$83,091.39	\$70,478.89	\$83,091.39	\$70,478.89
SBS0000		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$136,212.62	\$126,314.12	\$136,212.62	\$126,314.12
Total SBS0000		\$136,212.62	\$126,314.12	\$136,212.62	\$126,314.12
SCB0100		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3200-01-PCF	CATFISH PROMOTION	\$4,202.64	\$4,136.13	\$4,202.64	\$4,136.13
Total SCB0100		\$4,202.64	\$4,136.13	\$4,202.64	\$4,136.13
SCC0100		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3200-01-RET	CO/CIRC CLERKS CONT	\$95,679.87	\$88,687.32	\$95,679.87	\$88,687.32
Total SCC0100		\$95,679.87	\$88,687.32	\$95,679.87	\$88,687.32

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SCF0000		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3203-01-RET	REAL ESTATE - CORONERS	\$47,839.94	\$44,343.66	\$47,839.94	\$44,343.66
Total SCF0000		\$47,839.94	\$44,343.66	\$47,839.94	\$44,343.66
SCX0000		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$740,192.04	\$679,227.30	\$740,192.04	\$679,227.30
3201-01-SLS	CONS. FUND 156/97	\$5,606,727.98	\$5,438,197.42	\$5,606,727.98	\$5,438,197.42
Total SCX0000		\$6,346,920.02	\$6,117,424.72	\$6,346,920.02	\$6,117,424.72
SDA0100		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$794,502.46	\$491,445.76	\$794,502.46	\$491,445.76
Total SDA0100		\$794,502.46	\$491,445.76	\$794,502.46	\$491,445.76
SDF0101		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3200-01-TIM	TIMBER SEVERANCE	\$361,696.09	\$343,766.17	\$361,696.09	\$343,766.17
Total SDF0101		\$361,696.09	\$343,766.17	\$361,696.09	\$343,766.17
SDG0100		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$75,021.77	\$81,147.36	\$75,021.77	\$81,147.36
Total SDG0100		\$75,021.77	\$81,147.36	\$75,021.77	\$81,147.36
SDL0100		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$56,653.72	\$53,824.78	\$56,653.72	\$53,824.78
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$178,065.00	\$174,749.00	\$178,065.00	\$174,749.00
Total SDL0100		\$234,718.72	\$228,573.78	\$234,718.72	\$228,573.78

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SDO0100		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$14,926.08	\$9,249.39	\$14,926.08	\$9,249.39
Total SDO0100		\$14,926.08	\$9,249.39	\$14,926.08	\$9,249.39
SEA0000		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$5,181,140.92	\$4,754,177.89	\$5,181,140.92	\$4,754,177.89
3200-01-VEN	EDUCATIONAL ADEQUACY	\$164,377.55	\$18,739.25	\$164,377.55	\$18,739.25
3202-01-SLS	EDUCATIONAL ADEQUACY	\$35,577,338.08	\$33,892,329.37	\$35,577,338.08	\$33,892,329.37
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$209,992.33	\$192,277.76	\$209,992.33	\$192,277.76
Total SEA0000		\$41,132,848.88	\$38,857,524.27	\$41,132,848.88	\$38,857,524.27
SGS0100		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$40,243.82	\$59,800.26	\$40,243.82	\$59,800.26
Total SGS0100		\$40,243.82	\$59,800.26	\$40,243.82	\$59,800.26
SIR0000		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3055-03-IRP	IRP TRUCK SAFETY FUND	\$941,228.93	\$761,617.20	\$941,228.93	\$761,617.20
Total SIR0000		\$941,228.93	\$761,617.20	\$941,228.93	\$761,617.20
SIS0000		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3201-01-NGS	ROAD/BRIDGE REPAIR	\$0.00	\$0.00	\$0.00	\$0.00
3203-01-NGS	ROAD/BRIDGE REPAIR	\$102,963.24	\$0.00	\$102,963.24	\$0.00
Total SIS0000		\$102,963.24	\$0.00	\$102,963.24	\$0.00

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SLS0000		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$456.66	\$400.00	\$456.66	\$400.00
Total SLS0000		\$456.66	\$400.00	\$456.66	\$400.00
SMF0000		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,123.60	\$3,840.00	\$3,123.60	\$3,840.00
Total SMF0000		\$3,123.60	\$3,840.00	\$3,123.60	\$3,840.00
SMI0000		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$0.00	\$0.00	\$0.00	\$0.00
Total SMI0000		\$0.00	\$0.00	\$0.00	\$0.00
SMP0100		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$6.00	\$0.00	\$6.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$282.00	\$348.00	\$282.00	\$348.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$56,350.00	\$44,845.00	\$56,350.00	\$44,845.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$482,399.94	\$490,151.91	\$482,399.94	\$490,151.91
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$8,616.68	\$6,014.52	\$8,616.68	\$6,014.52
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$403,985.44	\$379,136.38	\$403,985.44	\$379,136.38
Total SMP0100		\$951,634.06	\$920,501.81	\$951,634.06	\$920,501.81
SMP8800		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$13,713.45	\$0.00	\$13,713.45
Total SMP8800		\$0.00	\$13,713.45	\$0.00	\$13,713.45

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SPC0101		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
2000-01-PBP	BRUCellosis/PSEUDORABIES INBND	\$1,044.00	\$0.00	\$1,044.00	\$0.00
3200-01-PBP	BRUCellosis - DISEASE CONTROL	\$56,429.00	\$45,254.00	\$56,429.00	\$45,254.00
Total SPC0101		\$57,473.00	\$45,254.00	\$57,473.00	\$45,254.00
SRP0100		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3200-01-PRI	RICE PROMOTION	\$187,488.14	\$308,667.42	\$187,488.14	\$308,667.42
Total SRP0100		\$187,488.14	\$308,667.42	\$187,488.14	\$308,667.42
SSA0000		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$575.00	\$525.00	\$575.00	\$525.00
Total SSA0000		\$575.00	\$525.00	\$575.00	\$525.00
SST0101		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$2.00	\$0.00	\$2.00
Total SST0101		\$0.00	\$2.00	\$0.00	\$2.00
SSV0000		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$0.00	\$114,195.00	\$0.00	\$114,195.00
Total SSV0000		\$0.00	\$114,195.00	\$0.00	\$114,195.00
STC0100		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$36,291.61	\$36,102.70	\$36,291.61	\$36,102.70
Total STC0100		\$36,291.61	\$36,102.70	\$36,291.61	\$36,102.70

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SWG0000		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$13,000.00	\$0.00	\$13,000.00	\$0.00
Total SWG0000		\$13,000.00	\$0.00	\$13,000.00	\$0.00
SWP0100		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3200-01-PWT	WHEAT PROMOTION	\$46,243.01	\$56,836.87	\$46,243.01	\$56,836.87
Total SWP0100		\$46,243.01	\$56,836.87	\$46,243.01	\$56,836.87
SWT0000		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$9,252.50	\$9,575.00	\$9,252.50	\$9,575.00
Total SWT0000		\$9,252.50	\$9,575.00	\$9,252.50	\$9,575.00
TAJ0300		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00
Total TAJ0300		\$0.00	\$0.00	\$0.00	\$0.00
TAX0000		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$130.20	\$1,280.50	\$130.20	\$1,280.50
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$326,215.64	\$136,952.82	\$326,215.64	\$136,952.82
Total TAX0000		\$326,345.84	\$138,233.32	\$326,345.84	\$138,233.32
TBC0000		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$2,045.08	\$0.00	\$2,045.08	\$0.00
Total TBC0000		\$2,045.08	\$0.00	\$2,045.08	\$0.00

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TCI0100		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$64,527.32	\$66,855.87	\$64,527.32	\$66,855.87
Total TCI0100		\$64,527.32	\$66,855.87	\$64,527.32	\$66,855.87
TDT9200		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,799,646.84	\$1,705,018.77	\$1,799,646.84	\$1,705,018.77
Total TDT9200		\$1,799,646.84	\$1,705,018.77	\$1,799,646.84	\$1,705,018.77
TGI00WH		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$142,817.70	\$404,114.06	\$142,817.70	\$404,114.06
Total TGI00WH		\$142,817.70	\$404,114.06	\$142,817.70	\$404,114.06
TGP0010		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$287,039.63	\$266,062.06	\$287,039.63	\$266,062.06
Total TGP0010		\$287,039.63	\$266,062.06	\$287,039.63	\$266,062.06
TGT0000		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,296,317.09	\$2,128,496.53	\$2,296,317.09	\$2,128,496.53
Total TGT0000		\$2,296,317.09	\$2,128,496.53	\$2,296,317.09	\$2,128,496.53
TMP0000		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3400-01-SDK	SOFT DRINK TAX	\$4,390,282.94	\$4,221,182.61	\$4,390,282.94	\$4,221,182.61
Total TMP0000		\$4,390,282.94	\$4,221,182.61	\$4,390,282.94	\$4,221,182.61

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TOD0000		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,550.00	\$1,675.00	\$1,550.00	\$1,675.00
Total TOD0000		\$1,550.00	\$1,675.00	\$1,550.00	\$1,675.00
TPE0000		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$37,356.90	\$0.00	\$37,356.90
3207-01-WST	ADEQ RIM REMOVAL FEE	\$49,155.32	\$0.00	\$49,155.32	\$0.00
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$450.76	\$0.00	\$450.76	\$0.00
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$541.45	\$0.00	\$541.45	\$0.00
Total TPE0000		\$50,147.53	\$37,356.90	\$50,147.53	\$37,356.90
TPF0100		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$421,424.61	\$201,012.19	\$421,424.61	\$201,012.19
Total TPF0100		\$421,424.61	\$201,012.19	\$421,424.61	\$201,012.19
TPR0100		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,960,724.35	\$2,716,770.97	\$2,960,724.35	\$2,716,770.97
3204-01-DYD	PTR DYED DIESEL 87/07	\$119,794.25	\$109,688.70	\$119,794.25	\$109,688.70
3205-01-SLS	PTR ACT 1492/99	\$20,271,407.19	\$19,363,207.38	\$20,271,407.19	\$19,363,207.38
Total TPR0100		\$23,351,925.79	\$22,189,667.05	\$23,351,925.79	\$22,189,667.05
TPT0000		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$583,303.17	\$671,892.00	\$583,303.17	\$671,892.00
Total TPT0000		\$583,303.17	\$671,892.00	\$583,303.17	\$671,892.00

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TRS0000		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$475.00	\$250.00	\$475.00	\$250.00
Total TRS0000		\$475.00	\$250.00	\$475.00	\$250.00
TSU0000		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,819,044.77	\$1,681,965.55	\$1,819,044.77	\$1,681,965.55
3400-01-SLS	LOCAL SALES/USE-TRUST	\$113,964,229.39	\$104,729,901.74	\$113,964,229.39	\$104,729,901.74
3400-01-VEN	VENDING - ID PENDING	\$98,626.53	\$11,243.55	\$98,626.53	\$11,243.55
Total TSU0000		\$115,881,900.69	\$106,423,110.84	\$115,881,900.69	\$106,423,110.84
TTG0100		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$430,379.94	\$0.00	\$430,379.94
Total TTG0100		\$0.00	\$430,379.94	\$0.00	\$430,379.94
TTG0300		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$70,154.96	\$0.00	\$70,154.96
Total TTG0300		\$0.00	\$70,154.96	\$0.00	\$70,154.96
TUT0000		July 2018	July 2017	1 Months FY 2019	1 Months FY 2018
2000-01-WST	WASTE TIRE INBOUND	\$309.25	\$1,947.89	\$309.25	\$1,947.89
3203-01-WST	USED TIRE RECYCLING FUND	\$1,772.17	\$0.00	\$1,772.17	\$0.00
3204-01-WST	RIM REMOVAL FEE	\$653,061.20	\$0.00	\$653,061.20	\$0.00
3205-01-WST	USED TIRE IMPORT FEE	\$5,988.92	\$0.00	\$5,988.92	\$0.00
3206-01-WST	COMMERCIAL GENERATOR FEE	\$7,193.41	\$0.00	\$7,193.41	\$0.00
Total TUT0000		\$668,324.95	\$1,947.89	\$668,324.95	\$1,947.89
Grand Total		\$803,545,596.53	\$779,145,718.01	\$803,545,596.53	\$779,145,718.01

July 2018

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis July 2018**

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