

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

1230000		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$422,797.44	\$412,661.97	\$753,454.26	\$762,579.11
Total 1230000		\$422,797.44	\$412,661.97	\$753,454.26	\$762,579.11
1310200		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$84,905.06	\$87,075.25	\$171,981.76	\$163,679.72
Total 1310200		\$84,905.06	\$87,075.25	\$171,981.76	\$163,679.72
7009602		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$1,034,111.51	\$1,179,404.05	\$1,998,932.44	\$2,159,685.21
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$60,540.90	\$56,120.44	\$112,796.81	\$109,305.48
Total 7009602		\$1,094,652.41	\$1,235,524.49	\$2,111,729.25	\$2,268,990.69
7009625		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$82,292.70	\$83,697.37	\$158,349.20	\$136,575.72
Total 7009625		\$82,292.70	\$83,697.37	\$158,349.20	\$136,575.72

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AGA0000		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
2000-01	MULTIPLE TAX INBOUND	-\$21,608.20	-\$11,952.05	\$600.00	\$1,244.11
2000-01-BER	BEER INBOUND	-\$17,022.02	\$0.12	-\$57,609.62	-\$23,512.88
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	-\$8,215.32	-\$33,377.92	\$0.00	-\$22,950.23
2000-01-DYD	DYED DIESEL INBOUND	-\$57,403.69	-\$5,567.43	-\$6,687.72	-\$298.91
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	-\$76.00	\$0.00	-\$51.00
2000-01-OIL	OIL SEVERANCE INBOUND	-\$20,670.96	\$1.00	-\$218,088.44	\$2.30
2000-01-OTP	TOBACCO INBOUND	\$186.51	\$24.74	\$45.31	-\$2.04
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$16,089.98	-\$82.39	-\$4,985.57	-\$29.65
2000-01-SLS	GROSS RECEIPTS - IN	\$6,115.14	-\$1,167,708.65	\$268,953.61	-\$649,235.06
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	\$0.08	-\$93.00
2000-01-WIN	WINE INBOUND	-\$104.63	\$3.00	-\$110.36	\$107.00
3000-00	MISCELLANEOUS TAX/FEEES	-\$3,797.72	\$134.28	-\$18,257.18	\$534.56
3000-01-BER	BEER TAX	\$1,197,786.52	\$1,067,347.98	\$2,279,997.19	\$2,237,511.70
3000-01-BIN	BINGO TAX	\$15,964.91	\$16,269.20	\$32,263.91	\$33,530.60
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$32,030.33	\$32,840.73	\$81,783.96	\$63,672.00
3000-01-BRR	BINGO/RAFFLE LICENSES	\$1,505.00	\$1,270.00	\$4,870.00	\$6,040.00
3000-01-CIG	CIGARETTE TAX	\$14,764,863.40	\$17,092,199.59	\$27,766,093.61	\$28,879,737.63
3000-01-CIP	CIGARETTE PAPER TAX	\$105,755.98	\$100,361.32	\$209,493.14	\$207,319.70
3000-01-DYD	DYED DIESEL 87/07	\$1,123,723.45	\$874,902.61	\$2,203,281.52	\$1,863,390.93
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$3,396,789.00	\$3,202,498.00	\$6,834,903.00	\$6,422,491.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$37.63	\$0.00	\$18,646.19	\$0.00
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$9,113,984.71	\$8,479,739.37	\$15,607,142.15	\$15,014,183.56
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$631,669.00	\$709,867.52	\$1,434,388.00	\$1,674,043.42

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3000-01-NGS	NATURAL GAS SEVERANCE 5%	\$0.00	\$0.00	\$0.00	\$185,602.00
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$791,662.51	\$583,981.83	\$1,793,898.24	\$1,156,579.98
3000-01-OTP	TOBACCO TAX	\$4,853,351.07	\$4,687,795.49	\$10,027,949.90	\$9,802,130.15
3000-01-RET	REAL ESTATE STAMPS	\$1,253,975.50	\$1,224,680.00	\$2,545,653.84	\$2,421,959.27
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$33,228.02	\$30,609.68	\$65,368.10	\$64,484.33
3000-01-SLS	GROSS RECEIPTS	\$182,921,536.92	\$173,508,375.91	\$365,293,550.21	\$347,749,669.45
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$5,053.20	\$32,116.50	\$399,559.32	\$77,090.70
3000-01-WIN	WINE - SMALL FARM WINERY	\$5,794.75	\$20,919.07	\$19,621.38	\$38,151.02
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$202,642,542.39	\$191,474,512.54	\$426,279,965.21	\$419,947,806.85
3001-01-BER	BEER ENFORCEMENT	\$39,305.35	\$34,641.49	\$74,575.08	\$72,942.98
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$2,209,165.00	\$2,079,642.00	\$4,318,296.00	\$3,991,881.00
3001-01-IIT	INDIVIUAL EST. INC.	\$4,998,593.44	\$5,329,681.47	\$10,384,951.01	\$10,237,920.75
3001-01-LIQ	LIQUOR ENFORCEMENT	\$21,674.00	\$24,209.98	\$49,813.00	\$57,109.98
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$489,398.00	\$675,000.00	\$489,398.00
3001-01-SLS	1% RETAIL BEER TAX	\$382,310.82	\$403,193.00	\$798,088.21	\$788,534.91
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$4,919.00	\$4,457.97	\$11,886.00	\$10,168.96
3002-01-BER	MALT LIQUOR TAX	\$10,631.67	\$9,058.30	\$65,882.80	\$19,724.90
3002-01-IIT	INDIVIDUAL EXT. INC.	\$165,331.16	\$102,786.23	\$653,744.81	\$286,305.39
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$27,813.00	\$34,548.00	\$74,770.00	\$77,202.00
3002-01-SLS	SHORT TERM RENTAL	\$262,443.61	\$223,458.53	\$508,415.77	\$466,972.16
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$146.97	\$528.97	\$520.16	\$993.03
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$3,280.00	\$0.00	\$5,302.00	\$0.00
3003-01-SLS	RESIDENTIAL MOVING	\$77,760.00	\$151,983.00	\$161,925.00	\$227,923.00
3003-01-WIN	LIGHT WINE ENF	\$892.00	\$767.00	\$1,628.98	\$1,585.00
3004-01-SLS	RENTAL VEHICLE	\$613,598.12	\$834,841.98	\$1,176,247.13	\$1,102,850.62
3004-01-WIN	WINE - DISTRIBUTOR	\$194,201.00	\$190,031.08	\$466,801.00	\$419,532.64
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$2.08	\$0.00

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3005-01-WIN	LIGHT WINE	\$7,585.00	\$8,362.97	\$14,448.76	\$17,515.95
3006-01-SLS	WHOLESALE VENDING	\$12,392.12	\$10,564.00	\$31,747.97	\$24,075.87
3007-01-SLS	MIXED DRINK	\$1,014,150.15	\$983,588.46	\$2,150,442.04	\$1,920,484.38
3008-01-SLS	LIQUOR EXCISE	\$926,793.70	\$864,192.09	\$1,898,456.76	\$1,770,712.15
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$2,100.00	\$2,300.00	\$2,950.00	\$3,150.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$550.00	\$300.00	\$900.00	\$400.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$1,050.00	\$550.00	\$1,500.00	\$600.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$27,814,897.85	\$28,231,776.33	\$54,461,742.28	\$52,692,251.24
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$77,979.83	\$77,671.35	\$137,787.24	\$154,598.10
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$46,287.44	\$39,162.43	\$79,455.93	\$85,760.98
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$62,100.00	\$23,100.00	\$88,400.00	\$46,350.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$10,005.70	\$11,796.26	\$19,868.51	\$22,208.10
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$6,025.00	\$6,900.00	\$13,375.00	\$11,560.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$48,600.56	\$42,503.65	\$93,389.74	\$78,973.21
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$97,285.00	\$94,925.00	\$807,875.00	\$786,452.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$510.00	\$750.00	\$990.00	\$1,320.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$102,465.92	-\$292,448.80	-\$245,283.62	-\$696,562.86
Total AGA0000		\$461,790,554.99	\$441,940,906.78	\$941,848,183.62	\$912,322,004.43
ARH0000		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3000-01-CIT	CORPORATION INCOME	\$2,052,181.71	\$1,856,592.81	\$6,463,112.24	\$9,962,843.49
3001-01-CIT	CORPORATION EST. INC.	\$6,114,648.83	\$4,852,656.86	\$31,524,230.11	\$26,419,730.69
3002-01-CIT	CORPORATION EXT. INC.	\$687,409.00	\$697,875.00	\$3,792,699.00	\$3,562,859.00
Total ARH0000		\$8,854,239.54	\$7,407,124.67	\$41,780,041.35	\$39,945,433.18

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ARHDSMV		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
2000	TREASURY INBOUND	-\$3,338.39	-\$33.39	-\$7,537.72	-\$129.39
2000-01-RET	REAL ESTATE STAMP INBOUND	\$7,121.40	-\$627.00	\$14,147.10	\$376.40
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	-\$5,156.26	\$1,333.48	\$16,148.80	\$16,327.78
Total ARHDSMV		-\$1,373.25	\$673.09	\$22,758.18	\$16,574.79
BAA0100		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$7,003.99	\$8,257.38	\$13,907.96	\$15,545.67
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$340.00	\$500.00	\$660.00	\$880.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$7,435.00	\$5,920.00	\$23,620.00	\$23,810.00
Total BAA0100		\$14,778.99	\$14,677.38	\$38,187.96	\$40,235.67
CCA0100		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3202-01-CIG	CIG/TOB - UAMS	\$24,768.08	\$28,748.25	\$46,675.34	\$48,652.89
3202-01-OTP	CIG/TOB - UAMS	\$10,650.89	\$10,287.50	\$22,006.70	\$21,511.15
Total CCA0100		\$35,418.97	\$39,035.75	\$68,682.04	\$70,164.04

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CCA0200		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3203-01-SLS	UAMS 4% MD FUND	\$351,473.17	\$337,971.80	\$741,091.85	\$649,535.82
Total CCA0200		\$351,473.17	\$337,971.80	\$741,091.85	\$649,535.82
CTM0000		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$0.00	\$1,462.59	\$3,717.80
Total CTM0000		\$0.00	\$0.00	\$1,462.59	\$3,717.80
DGF1841		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$13.03	\$0.00	\$25.71
Total DGF1841		\$0.00	\$13.03	\$0.00	\$25.71
DHP1500		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$182,255.75	\$207,963.66	\$342,002.36	\$351,356.19
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$21,301.71	\$20,575.12	\$44,013.46	\$43,022.31
Total DHP1500		\$203,557.46	\$228,538.78	\$386,015.82	\$394,378.50
HSC0000		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$117,197.51	\$118,105.95	\$212,382.99	\$211,881.91
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$46,928.90	\$50,915.04	\$91,199.79	\$96,634.54
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$1,255.05
Total HSC0000		\$164,126.41	\$169,020.99	\$303,582.78	\$309,771.50

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HSC3001		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$48,262.17	\$67,250.37	\$95,861.15	\$67,250.37
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$40,329.65	\$25,351.62	\$77,641.31	\$47,151.94
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$717.77	\$470.00	\$1,337.58	\$1,140.00
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$109,672.79	\$107,362.75	\$195,340.28	\$198,260.45
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$28,517.00	\$23,873.66	\$53,761.00	\$49,122.47
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$145.00	\$65.00	\$250.00	\$100.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$52,568.86	\$53,605.11	\$102,403.95	\$100,587.55
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$12.00	\$1,068.00	\$26.00	\$1,083.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$253,226.51	\$254,548.53	\$491,740.82	\$470,340.21
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$33,018.81	\$38,927.65	\$65,566.09	\$73,286.73
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$281,863.84	\$275,108.03	\$502,301.75	\$508,386.11
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$580.00	\$880.00	\$1,095.50	\$1,260.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$315,613.43	\$302,328.58	\$560,615.03	\$558,442.58
3204-01-SLS	SALES TAX PERMIT 620/93	\$37,069.00	\$32,401.63	\$66,920.00	\$63,201.63
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$8.00	\$0.00	\$13.00	\$0.00
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	\$49.59	\$0.00	\$49.59
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$3,681.17	\$6,255.30	\$4,954.55	\$7,391.34
4500	OFFICE OVER/UNDER	-\$8,228.52	-\$1,878.42	-\$10,366.00	-\$1,603.26
Total HSC3001		\$1,197,057.48	\$1,187,667.40	\$2,309,462.01	\$2,245,450.71

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HUA0112		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3203-01-CIG	CIG/TOB - AR PROSTATE	\$7,750.06	\$9,046.91	\$14,623.51	\$15,317.56
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,550.30	\$3,429.15	\$7,335.60	\$7,170.34
Total HUA0112		\$11,300.36	\$12,476.06	\$21,959.11	\$22,487.90
JAA0000		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
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		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$153,417.51	\$208,750.79	\$293,892.38	\$275,754.84
Total JAA1006		\$153,417.51	\$208,750.79	\$293,892.38	\$275,754.84
MBC0000		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$199,752.82	\$232,077.85	\$376,515.50	\$392,792.51
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$87,107.16	\$84,135.65	\$179,980.03	\$175,926.92
Total MBC0000		\$286,859.98	\$316,213.50	\$556,495.53	\$568,719.43
MBR0100		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$55,754.49	\$64,772.70	\$105,091.98	\$109,628.80
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$24,451.97	\$23,617.92	\$50,522.47	\$49,384.85
Total MBR0100		\$80,206.46	\$88,390.62	\$155,614.45	\$159,013.65
MBR0200		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$18,471.91	\$18,475.43	\$32,221.91	\$34,310.88
Total MBR0200		\$18,471.91	\$18,475.43	\$32,221.91	\$34,310.88

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3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$58,598.77	\$59,052.98	\$106,191.50	\$105,940.96
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$23,349.71	\$25,417.08	\$45,429.74	\$48,242.33
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$26,366.62	\$26,879.94	\$51,348.36	\$50,441.26
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$627.52
Total MCF0000		\$108,315.10	\$111,350.00	\$202,969.60	\$205,252.07
MLC0200		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$10,676.77	\$10,946.91	\$27,261.32	\$21,224.00
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$263,887.49	\$194,660.71	\$597,966.06	\$385,526.78
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$40,956.94	\$36,818.60	\$79,908.59	\$78,038.20
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$120,311.71	\$106,567.79	\$120,311.71	\$106,567.79
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$89,643.18	\$79,846.01	\$174,358.11	\$169,630.22
Total MLC0200		\$525,476.09	\$428,840.02	\$999,805.79	\$760,986.99
MPT0200		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3401-01-RET	PARKS/TOURISM RECREATION	\$278,661.22	\$272,151.11	\$565,700.85	\$538,213.17
Total MPT0200		\$278,661.22	\$272,151.11	\$565,700.85	\$538,213.17
MTA0300		August 2018	August 2017	2 Months FY 2019	2 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		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
5000-01-SLS	SALES & USE REFUNDS	\$7,244,800.93	\$5,763,274.00	\$13,615,285.16	\$11,045,866.15
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$7,244,800.93	\$5,763,274.00	\$13,615,285.16	\$11,045,866.15
MTA0302		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$19,325.76	\$35,095.24	\$62,858.86	\$58,457.44
Total MTA0302		\$19,325.76	\$35,095.24	\$62,858.86	\$58,457.44
MTA0303		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$405.00	\$0.00	\$405.00	\$87.92
Total MTA0303		\$405.00	\$0.00	\$405.00	\$87.92
MTA0304		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
5000-01-BER	BEER REFUNDS	\$0.00	\$0.00	\$0.00	\$1,692.75
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$76.00	\$0.00	\$76.00
5000-01-WIN	WINE REFUNDS	\$24.00	\$0.00	\$24.00	\$0.00
Total MTA0304		\$24.00	\$76.00	\$24.00	\$1,768.75
MTA0305		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
5000-01-SDK	SOFT DRINK REFUNDS	\$1,203.42	\$1,142.00	\$2,094.42	\$1,142.00
Total MTA0305		\$1,203.42	\$1,142.00	\$2,094.42	\$1,142.00

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MTA0306		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
5000-01-CIG	CIGARETTE REFUNDS	\$57,910.85	\$21,924.92	\$58,089.33	\$45,297.59
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		\$57,910.85	\$21,924.92	\$58,089.33	\$45,297.59
MTA0307		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$713.58	\$0.00	\$713.58	\$0.00
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$0.00	\$1,553.00	\$21.93
5000-01-TIM	SEVERANCE REFUNDS	\$299.84	\$32.47	\$768.84	\$879.47
Total MTA0307		\$1,013.42	\$32.47	\$3,035.42	\$901.40
MTA0308		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
5000-01-AMU	AMUSEMENT REFUNDS	\$515.00	\$200.00	\$550.00	\$860.00
Total MTA0308		\$515.00	\$200.00	\$550.00	\$860.00
MTA0309		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
5000-01-VEN	VENDING REFUNDS	\$2,046.00	\$0.00	\$8,516.50	\$5,394.00
Total MTA0309		\$2,046.00	\$0.00	\$8,516.50	\$5,394.00
MTA0310		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$18.00	\$0.00
Total MTA0310		\$0.00	\$0.00	\$18.00	\$0.00

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MTA0311		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
5000-01-PBP	BRUCellosis/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$18.00	\$0.00
Total MTA0311		\$0.00	\$0.00	\$18.00	\$0.00
MTA0312		August 2018	August 2017	2 Months FY 2019	2 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		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$1,076.44	\$0.00	\$1,076.44
Total MTA0313		\$0.00	\$1,076.44	\$0.00	\$1,076.44
MTA0314		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
5000-01-PRI	RICE REFUNDS	\$0.00	\$3,194.59	\$0.00	\$3,194.59
Total MTA0314		\$0.00	\$3,194.59	\$0.00	\$3,194.59
MTA0315		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
5000-01-PSB	SOYBEAN REFUNDS	\$40.85	\$0.00	\$40.85	\$0.00
Total MTA0315		\$40.85	\$0.00	\$40.85	\$0.00
MTA0316		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
5000-01-PWT	WHEAT REFUNDS	\$2,510.25	\$3,325.30	\$4,312.81	\$3,325.30
Total MTA0316		\$2,510.25	\$3,325.30	\$4,312.81	\$3,325.30
MTA0317		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
5000-01-CST	CONSTRUCTION REFUNDS	\$5,153.86	\$3,519.33	\$6,952.89	\$3,519.33
Total MTA0317		\$5,153.86	\$3,519.33	\$6,952.89	\$3,519.33

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MTA0318		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$0.00	\$83.84
Total MTA0318		\$0.00	\$0.00	\$0.00	\$83.84
MTA0319		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
5000-01-WST	WASTE TIRE REFUNDS	\$3,393.32	\$2,414.07	\$6,914.62	\$4,941.98
Total MTA0319		\$3,393.32	\$2,414.07	\$6,914.62	\$4,941.98
MTA0320		August 2018	August 2017	2 Months FY 2019	2 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		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$40.00	\$0.00	\$140.00	\$100.00
Total MTA0321		\$40.00	\$0.00	\$140.00	\$100.00
MTA0322		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$10,550.10	\$9,919.80	\$22,944.90	\$24,436.30
Total MTA0322		\$10,550.10	\$9,919.80	\$22,944.90	\$24,436.30
MTA0323		August 2018	August 2017	2 Months FY 2019	2 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		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
5001-02	DRIVER SERVICES REFUNDS	\$24,982.51	\$1,215.00	\$45,225.69	\$4,956.56
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$7,391.25	\$4,639.96	-\$7,313.77	\$4,765.34
Total MTA03DS		\$17,591.26	\$5,854.96	\$37,911.92	\$9,721.90
MTA03MV		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
5002-02	MOTOR VEHICLE REFUNDS	\$885,912.39	\$125,901.85	\$951,630.63	\$270,878.77
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$377,297.19	\$103,731.01	\$379,098.46	\$186,192.10
Total MTA03MV		\$1,263,209.58	\$229,632.86	\$1,330,729.09	\$457,070.87

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NMV0000		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$4,110.40	\$4,439.07	\$8,790.40	\$8,819.07
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$114,368.55	\$107,511.77	\$195,036.18	\$193,420.03
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$14,316.63	\$12,623.26	\$25,011.31	\$22,700.00
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,553.98	\$1,750.00	\$2,653.98	\$2,625.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$4,638.79	\$3,087.30	\$7,588.79	\$6,375.00
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,855.84	\$1,475.00	\$3,500.00	\$2,925.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$2,025.00	\$1,823.81	\$3,525.00	\$3,281.76
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$5,937.21	\$5,756.94	\$10,912.21	\$11,056.94
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$2,178.68	\$2,225.00	\$3,403.68	\$3,450.00
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$2,303.98	\$3,125.00	\$4,403.98	\$5,000.00
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$350.00	\$432.11	\$500.00	\$757.11
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,865.59	\$1,734.44	\$3,357.59	\$3,338.00
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$975.00	\$1,025.00	\$1,699.83	\$1,950.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$925.00	\$1,125.00	\$1,725.00	\$1,850.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$175.00	\$175.00	\$350.00	\$200.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$50.00	\$0.00	\$100.00	\$100.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$50.00	\$50.00	\$100.00	\$75.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$150.00	\$75.00	\$175.00	\$150.00
Total NMV0000		\$157,829.65	\$148,433.70	\$272,832.95	\$268,072.91

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$28,970.08	\$27,817.42	\$50,846.52	\$50,998.25
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,879.25	\$1,850.00	\$3,354.25	\$3,125.00
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$825.00	\$950.00	\$1,500.00	\$1,825.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$5,942.27	\$5,300.00	\$10,217.60	\$10,725.00
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$7,676.12	\$7,600.37	\$13,676.12	\$14,100.37
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$3,700.00	\$2,975.00	\$6,050.00	\$5,250.00
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,997.75	\$2,796.16	\$5,172.51	\$5,329.44
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$3,463.61	\$3,275.67	\$6,392.19	\$6,170.67
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$327.50	\$400.00	\$452.50	\$575.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$175.00	\$100.00	\$400.00	\$350.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$150.00	\$275.00	\$275.00	\$350.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$90.00	\$90.00	\$195.00	\$165.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$12,006.60	\$10,541.37	\$21,586.21	\$20,783.06
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$550.00	\$225.00	\$675.00	\$425.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$4,627.39	\$3,881.86	\$8,062.21	\$7,306.86
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$150.00	\$180.00	\$285.00	\$285.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$725.00	\$800.00	\$1,450.00	\$1,375.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$17,337.44	\$13,798.73	\$30,166.24	\$24,619.58
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,603.47	\$1,200.00	\$2,973.46	\$2,400.00

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,285.90	\$2,229.73	\$4,218.73	\$4,250.00
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$201.44	\$75.00	\$351.44	\$200.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$477.20	\$330.00	\$797.20	\$650.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$1,075.00	\$900.00	\$1,700.00	\$1,675.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,254.25	\$1,050.00	\$2,257.62	\$2,200.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$3,808.50	\$3,025.00	\$6,483.50	\$5,400.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,736.25	\$3,580.77	\$6,645.13	\$6,400.20
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,320.67	\$1,100.24	\$2,357.30	\$2,118.04
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$9,850.50	\$9,964.86	\$17,782.86	\$18,097.95
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$3,456.31	\$2,625.00	\$6,768.04	\$5,284.94
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$220.00	\$120.00	\$410.00	\$270.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$90.00	\$80.00	\$150.00	\$120.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$100.00	\$80.00	\$180.00	\$160.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$125.00	\$0.00	\$350.00	\$0.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$1,575.00	\$0.00	\$3,075.00	\$0.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$2,106.83	\$1,825.00	\$3,856.83	\$3,800.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,975.00	\$1,900.00	\$2,875.00	\$3,375.00
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$600.00	\$550.00	\$1,000.00	\$850.00

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3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$625.00	\$475.00	\$1,025.00	\$908.18
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$1,051.19	\$1,125.00	\$2,001.19	\$2,050.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$699.60	\$650.42	\$1,259.10	\$1,251.75
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$1,165.99	\$1,084.03	\$2,098.49	\$2,086.25
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$932.80	\$867.22	\$1,678.80	\$1,669.00
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,200.00	\$900.00	\$1,775.00	\$1,975.00
Total NMV0001		\$133,128.91	\$118,593.85	\$234,826.04	\$220,949.54
NMV0002		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3056-03-IRP	IRP REGISTRATION FUNDS	-\$307,743.20	-\$50,363.44	-\$852,019.49	-\$1,141,372.31
Total NMV0002		-\$307,743.20	-\$50,363.44	-\$852,019.49	-\$1,141,372.31
NMV0004		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$473,940.21	\$498,946.64	\$843,184.22	\$945,853.15
Total NMV0004		\$473,940.21	\$498,946.64	\$843,184.22	\$945,853.15
NPT0104		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$13,534.15	\$11,880.34	\$24,319.62	\$20,872.28
3400-01-BRN	BRINE SEVERANCE	\$2,135.34	\$2,189.38	\$5,452.26	\$4,244.79
3400-01-OIL	OIL SEVERANCE	\$7,823.20	\$9,066.70	\$17,898.40	\$18,206.29
Total NPT0104		\$23,492.69	\$23,136.42	\$47,670.28	\$43,323.36

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NRC0000		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3182-03-RAC	RACING EGS APPLICATIONS	\$5,950.00	\$5,550.00	\$12,800.00	\$10,100.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$570.00	\$0.00	\$990.00	\$0.00
Total NRC0000		\$6,520.00	\$5,550.00	\$13,790.00	\$10,100.00

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RRA0000		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$5,209.47	-\$46,857.29	\$9,761.41	-\$36,218.28
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	-\$53,104.04	-\$3,656.65	-\$53,104.04	-\$3,708.41
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$4,387.47	\$6,113.67	\$8,714.65	\$6,113.67
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$682,546.18	\$713,970.02	\$1,338,886.25	\$1,336,603.57
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$0.00	\$303.00	\$0.00	\$2,197.00
3091-03-IRP-2017	STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG	\$76.00	\$5,840.00	\$76.00	\$21,466.00
3091-03-IRP-2018	STATE HIGHWAY/TRANSP- 2018 UNIFIED CARRIER REG	\$26,871.00	\$0.00	\$209,631.91	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$7,883,810.87	\$7,651,049.80	\$14,876,388.91	\$14,721,424.08
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$3,316,036.09	\$3,202,310.36	\$7,053,009.73	\$7,072,420.59
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$51,612.00	\$6,732.00	\$63,855.00	\$21,780.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$5,447.00	\$1,301.00	\$9,062.00	\$6,094.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$766,350.00	\$707,813.14	\$1,521,018.00	\$1,469,855.14
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$558,294.17	\$798,430.40	\$1,323,191.42	\$1,652,277.72
3200-01-MFT	MOTOR FUEL ACT #437	\$1,784,799.88	\$1,799,598.01	\$3,574,562.63	\$3,653,611.99
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$0.00	\$0.00	\$0.00	\$3,526,403.07
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$33,439,073.59	\$33,455,551.13	\$66,761,727.44	\$67,880,459.55
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$2,652,349.98	\$2,903,985.00	\$4,608,651.44	\$2,903,985.00
Total RRA0000		\$51,113,340.72	\$51,202,483.59	\$101,305,432.75	\$104,234,764.69

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RRA4LHC		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,082,350.17	\$3,134,044.25	\$6,042,933.91	\$5,848,987.90
3209-01-SLS	HIGHWAY IMPROVEMENT	\$20,485,976.20	\$19,053,783.92	\$40,798,143.48	\$38,370,528.94
Total RRA4LHC		\$23,568,326.37	\$22,187,828.17	\$46,841,077.39	\$44,219,516.84
RRB0000		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3201-01-MFT	MOTOR FUEL ACT #445	\$1,784,799.88	\$1,799,598.01	\$3,574,562.63	\$3,653,611.99
Total RRB0000		\$1,784,799.88	\$1,799,598.01	\$3,574,562.63	\$3,653,611.99
RRC0000		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3203-01-MFT	MOTOR FUEL STREET AID	\$1,784,799.88	\$1,799,598.01	\$3,574,562.63	\$3,653,604.29
Total RRC0000		\$1,784,799.88	\$1,799,598.01	\$3,574,562.63	\$3,653,604.29
SAH0200		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$4,270.71	\$4,378.76	\$10,904.53	\$8,489.60
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,955.80	\$2,266.58	\$4,474.60	\$4,551.47
Total SAH0200		\$6,226.51	\$6,645.34	\$15,379.13	\$13,041.07
SAT0000		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$92,694.52	-\$99,015.10	-\$36,579.49	-\$74,261.06
Total SAT0000		-\$92,694.52	-\$99,015.10	-\$36,579.49	-\$74,261.06

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SBB0100		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$1.53	\$218.15	\$1.53	\$10,800.46
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$23,474.30	\$30,769.14	\$47,586.72	\$64,965.91
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$23,474.32	\$30,769.16	\$47,586.74	\$64,965.71
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$1,063.29	\$0.00	\$2,414.35	\$256.97
Total SBB0100		\$48,013.44	\$61,756.45	\$97,589.34	\$140,989.05
SBC0100		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$1.00	\$0.00	-\$2.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$42,072.23	\$23,766.19	\$80,876.92	\$56,342.63
3201-01-PBE	BEEF PROMOTION - STATE	\$42,072.24	\$23,766.20	\$80,876.94	\$56,342.65
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$5,692.68	\$3,214.00	\$11,174.68	\$8,543.00
Total SBC0100		\$89,837.15	\$50,747.39	\$172,928.54	\$121,226.28
SBS0000		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$97,164.17	\$88,891.21	\$233,376.79	\$215,205.33
Total SBS0000		\$97,164.17	\$88,891.21	\$233,376.79	\$215,205.33
SCB0100		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3200-01-PCF	CATFISH PROMOTION	\$3,817.26	\$4,771.90	\$8,019.90	\$8,908.03
Total SCB0100		\$3,817.26	\$4,771.90	\$8,019.90	\$8,908.03
SCC0100		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3200-01-RET	CO/CIRC CLERKS CONT	\$12,679.26	\$19,671.81	\$108,359.13	\$108,359.13
Total SCC0100		\$12,679.26	\$19,671.81	\$108,359.13	\$108,359.13

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SCF0000		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3203-01-RET	REAL ESTATE - CORONERS	\$6,339.63	\$9,835.91	\$54,179.57	\$54,179.57
Total SCF0000		\$6,339.63	\$9,835.91	\$54,179.57	\$54,179.57
SCX0000		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$770,685.70	\$784,006.17	\$1,510,877.74	\$1,463,233.47
3201-01-SLS	CONS. FUND 156/97	\$5,616,578.85	\$5,368,582.38	\$11,223,306.83	\$10,806,779.80
Total SCX0000		\$6,387,264.55	\$6,152,588.55	\$12,734,184.57	\$12,270,013.27
SDA0100		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$653,317.36	\$658,043.79	\$1,447,819.82	\$1,149,489.55
Total SDA0100		\$653,317.36	\$658,043.79	\$1,447,819.82	\$1,149,489.55
SDF0101		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3200-01-TIM	TIMBER SEVERANCE	\$381,730.06	\$347,167.50	\$743,426.15	\$690,933.67
Total SDF0101		\$381,730.06	\$347,167.50	\$743,426.15	\$690,933.67
SDG0100		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$98,631.02	\$95,769.34	\$173,652.79	\$176,916.70
Total SDG0100		\$98,631.02	\$95,769.34	\$173,652.79	\$176,916.70
SDL0100		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$65,168.73	\$57,705.28	\$121,822.45	\$111,530.06
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$177,819.00	\$166,433.86	\$355,884.00	\$341,182.86
Total SDL0100		\$242,987.73	\$224,139.14	\$477,706.45	\$452,712.92

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SDO0100		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$9,609.11	\$9,852.22	\$24,535.19	\$19,101.61
Total SDO0100		\$9,609.11	\$9,852.22	\$24,535.19	\$19,101.61
SEA0000		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$5,394,568.41	\$5,487,780.20	\$10,575,709.33	\$10,241,958.09
3200-01-VEN	EDUCATIONAL ADEQUACY	\$2,105.50	\$13,381.89	\$166,483.05	\$32,121.14
3202-01-SLS	EDUCATIONAL ADEQUACY	\$35,803,132.09	\$33,822,651.54	\$71,380,470.17	\$67,714,980.91
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$218,583.35	\$170,183.40	\$428,575.68	\$362,461.16
Total SEA0000		\$41,418,389.35	\$39,493,997.03	\$82,551,238.23	\$78,351,521.30
SGS0100		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$34,800.50	\$40,944.40	\$75,044.32	\$100,744.66
Total SGS0100		\$34,800.50	\$40,944.40	\$75,044.32	\$100,744.66
SIR0000		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3055-03-IRP	IRP TRUCK SAFETY FUND	\$506,184.41	\$450,896.28	\$1,447,413.34	\$1,212,513.48
Total SIR0000		\$506,184.41	\$450,896.28	\$1,447,413.34	\$1,212,513.48
SIS0000		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3201-01-NGS	ROAD/BRIDGE REPAIR	\$0.00	\$0.00	\$0.00	\$0.00
3203-01-NGS	ROAD/BRIDGE REPAIR	\$192,701.41	\$156,547.85	\$295,664.65	\$156,547.85
Total SIS0000		\$192,701.41	\$156,547.85	\$295,664.65	\$156,547.85

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SLS0000		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$534.50	\$400.00	\$991.16	\$800.00
Total SLS0000		\$534.50	\$400.00	\$991.16	\$800.00
SMF0000		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$4,779.91	\$4,320.00	\$7,903.51	\$8,160.00
Total SMF0000		\$4,779.91	\$4,320.00	\$7,903.51	\$8,160.00
SMI0000		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$0.00	\$0.00	\$0.00	\$0.00
3907-03-MMJ	MED MARIJUANA - DISPENSARY APPLICATION FEE	\$0.00	\$7,500.00	\$0.00	\$7,500.00
Total SMI0000		\$0.00	\$7,500.00	\$0.00	\$7,500.00
SMI0100		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3930-03-MMJ	MED MARIJUANA - DISPENSARY APP FEE REFUNDABLE	\$0.00	\$7,500.00	\$0.00	\$7,500.00
Total SMI0100		\$0.00	\$7,500.00	\$0.00	\$7,500.00

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SMP0100		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$3.00	\$3.00	\$3.00	\$9.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$260.00	\$420.00	\$542.00	\$768.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$63,210.00	\$55,000.00	\$119,560.00	\$99,845.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$517,044.72	\$589,716.49	\$999,444.66	\$1,079,868.40
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$3,524.87	\$5,720.58	\$12,141.55	\$11,735.10
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$409,427.56	\$428,653.05	\$813,413.00	\$807,789.43
Total SMP0100		\$993,470.15	\$1,079,513.12	\$1,945,104.21	\$2,000,014.93
SMP8800		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$19.84	\$1.51	\$19.84	\$13,714.96
Total SMP8800		\$19.84	\$1.51	\$19.84	\$13,714.96
SPC0101		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$0.00	\$1,044.00	\$0.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$54,413.56	\$29,970.89	\$110,842.56	\$75,224.89
Total SPC0101		\$54,413.56	\$29,970.89	\$111,886.56	\$75,224.89
SRP0100		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3200-01-PRI	RICE PROMOTION	\$88,266.29	\$295,632.72	\$275,754.43	\$604,300.14
Total SRP0100		\$88,266.29	\$295,632.72	\$275,754.43	\$604,300.14
SSA0000		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$700.00	\$850.00	\$1,275.00	\$1,375.00
Total SSA0000		\$700.00	\$850.00	\$1,275.00	\$1,375.00

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SST0101		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$3.00	\$1.00	\$3.00	\$3.00
Total SST0101		\$3.00	\$1.00	\$3.00	\$3.00
SSV0000		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$140,145.00	\$12,660.00	\$140,145.00	\$126,855.00
Total SSV0000		\$140,145.00	\$12,660.00	\$140,145.00	\$126,855.00
STC0100		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$35,803.03	\$36,382.08	\$72,094.64	\$72,484.78
Total STC0100		\$35,803.03	\$36,382.08	\$72,094.64	\$72,484.78
SWG0000		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$3,500.00	\$0.00	\$16,500.00	\$0.00
Total SWG0000		\$3,500.00	\$0.00	\$16,500.00	\$0.00
SWP0100		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3200-01-PWT	WHEAT PROMOTION	\$17,065.18	\$19,861.65	\$63,308.19	\$76,698.52
Total SWP0100		\$17,065.18	\$19,861.65	\$63,308.19	\$76,698.52
SWT0000		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$11,327.21	\$10,475.00	\$20,579.71	\$20,050.00
Total SWT0000		\$11,327.21	\$10,475.00	\$20,579.71	\$20,050.00

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TAJ0300		August 2018	August 2017	2 Months FY 2019	2 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		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$34.65	\$3,445.93	\$164.85	\$4,726.43
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$368,130.35	\$257,653.91	\$694,345.99	\$394,606.73
Total TAX0000		\$368,165.00	\$261,099.84	\$694,510.84	\$399,333.16
TBC0000		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$6,451.30	\$18,298.44	\$8,496.38	\$18,298.44
Total TBC0000		\$6,451.30	\$18,298.44	\$8,496.38	\$18,298.44
TCI0100		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$68,347.06	\$74,571.61	\$132,874.38	\$141,427.48
Total TCI0100		\$68,347.06	\$74,571.61	\$132,874.38	\$141,427.48
TDT9200		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,787,812.78	\$1,763,764.15	\$3,587,459.62	\$3,468,782.92
Total TDT9200		\$1,787,812.78	\$1,763,764.15	\$3,587,459.62	\$3,468,782.92
TGI00WH		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$102,465.92	\$292,448.80	\$245,283.62	\$696,562.86
Total TGI00WH		\$102,465.92	\$292,448.80	\$245,283.62	\$696,562.86

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TGP0010		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$278,661.22	\$272,151.11	\$565,700.85	\$538,213.17
Total TGP0010		\$278,661.22	\$272,151.11	\$565,700.85	\$538,213.17
TGT0000		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,229,289.76	\$2,177,208.92	\$4,525,606.85	\$4,305,705.45
Total TGT0000		\$2,229,289.76	\$2,177,208.92	\$4,525,606.85	\$4,305,705.45
TMP0000		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3400-01-SDK	SOFT DRINK TAX	\$3,465,515.47	\$4,018,666.84	\$7,855,798.41	\$8,239,849.45
Total TMP0000		\$3,465,515.47	\$4,018,666.84	\$7,855,798.41	\$8,239,849.45
TOD0000		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,675.00	\$2,025.00	\$3,225.00	\$3,700.00
Total TOD0000		\$1,675.00	\$2,025.00	\$3,225.00	\$3,700.00
TPE0000		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$34,516.76	\$0.00	\$71,873.66
3207-01-WST	ADEQ RIM REMOVAL FEE	\$46,685.30	\$0.00	\$95,840.62	\$0.00
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$600.59	\$0.00	\$1,051.35	\$0.00
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$580.50	\$0.00	\$1,121.95	\$0.00
Total TPE0000		\$47,866.39	\$34,516.76	\$98,013.92	\$71,873.66
TPF0100		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$460,252.51	\$626,252.52	\$881,677.12	\$827,264.71
Total TPF0100		\$460,252.51	\$626,252.52	\$881,677.12	\$827,264.71

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TPR0100		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,082,690.24	\$3,135,910.01	\$6,043,414.59	\$5,852,680.98
3204-01-DYD	PTR DYED DIESEL 87/07	\$124,695.12	\$97,084.51	\$244,489.37	\$206,773.21
3205-01-SLS	PTR ACT 1492/99	\$20,390,185.01	\$19,325,762.82	\$40,661,592.20	\$38,688,970.20
Total TPR0100		\$23,597,570.37	\$22,558,757.34	\$46,949,496.16	\$44,748,424.39
TPT0000		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$719,190.29	\$665,365.92	\$1,302,493.46	\$1,337,257.92
Total TPT0000		\$719,190.29	\$665,365.92	\$1,302,493.46	\$1,337,257.92
TRS0000		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$550.00	\$500.00	\$1,025.00	\$750.00
Total TRS0000		\$550.00	\$500.00	\$1,025.00	\$750.00
TSU0000		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,981,446.92	\$1,924,469.60	\$3,800,491.69	\$3,606,435.15
3400-01-SLS	LOCAL SALES/USE-TRUST	\$110,924,409.91	\$104,864,024.85	\$224,888,639.30	\$209,593,926.59
3400-01-VEN	VENDING - ID PENDING	\$1,263.30	\$8,029.11	\$99,889.83	\$19,272.66
Total TSU0000		\$112,907,120.13	\$106,796,523.56	\$228,789,020.82	\$213,219,634.40
TTG0100		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$397,596.96	\$0.00	\$827,976.90
Total TTG0100		\$0.00	\$397,596.96	\$0.00	\$827,976.90

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

TTG0300		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$67,486.34	\$0.00	\$137,641.30
Total TTG0300		\$0.00	\$67,486.34	\$0.00	\$137,641.30
TUT0000		August 2018	August 2017	2 Months FY 2019	2 Months FY 2018
2000-01-WST	WASTE TIRE INBOUND	-\$2,340.97	-\$2,030.37	-\$2,031.72	-\$2,030.37
3203-01-WST	USED TIRE RECYCLING FUND	\$5,613.68	\$15,858.13	\$7,385.85	\$15,858.13
3204-01-WST	RIM REMOVAL FEE	\$620,247.41	\$0.00	\$1,273,308.61	\$0.00
3205-01-WST	USED TIRE IMPORT FEE	\$7,979.35	\$0.00	\$13,968.27	\$0.00
3206-01-WST	COMMERCIAL GENERATOR FEE	\$7,711.99	\$0.00	\$14,905.40	\$0.00
Total TUT0000		\$639,211.46	\$13,827.76	\$1,307,536.41	\$13,827.76
Grand Total		\$761,252,529.44	\$727,735,104.06	\$1,564,798,125.97	\$1,506,878,874.18