

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

1230000		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$343,202.33	\$353,083.78	\$2,596,564.51	\$2,586,705.09
Total 1230000		\$343,202.33	\$353,083.78	\$2,596,564.51	\$2,586,705.09
1310200		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$111,138.32	\$188,678.18	\$673,354.51	\$781,628.62
Total 1310200		\$111,138.32	\$188,678.18	\$673,354.51	\$781,628.62
7009602		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$1,032,415.75	\$1,088,923.89	\$8,214,247.64	\$5,109,724.15
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$46,316.72	\$55,524.73	\$392,020.23	\$429,772.18
Total 7009602		\$1,078,732.47	\$1,144,448.62	\$8,606,267.87	\$5,539,496.33

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

AGA0000		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
2000-01	MULTIPLE TAX INBOUND	\$3,630.81	-\$107.43	\$15,990.75	-\$19,674.56
2000-01-BER	BEER INBOUND	\$7.00	\$6,076.00	\$14,562.55	-\$8,997.95
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	-\$21,982.65	-\$9,212.01	\$150,034.15	\$6,041.98
2000-01-DYD	DYED DIESEL INBOUND	\$19,573.87	\$1,243.86	-\$48,348.06	-\$32,763.55
2000-01-EGS	ELECTRONIC GAMES INBOUND	\$0.00	\$1.00	\$0.00	\$2.02
2000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$197,622.32	\$2,673.74
2000-01-LIQ	LIQUOR INBOUND	\$0.00	\$0.45	\$11.55	\$0.45
2000-01-OIL	OIL SEVERANCE INBOUND	-\$475.55	-\$125,670.23	-\$3.61	-\$326,216.75
2000-01-OTP	TOBACCO INBOUND	\$41,833.58	\$1.56	\$41,492.84	\$2.02
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$480.40	-\$3,608.59	\$8,506.76	-\$16,972.94
2000-01-SLS	GROSS RECEIPTS - IN	\$461,155.27	\$1,417,136.65	\$700,706.63	\$2,182,005.48
2000-01-VEN	VENDING INBOUND	-\$229.50	\$0.00	-\$117.50	-\$181.50
2000-01-WIN	WINE INBOUND	-\$24.30	-\$1,207.60	-\$936.45	\$1,009.31
3000-00	MISCELLANEOUS TAX/FEEES	\$21,699.42	\$1,408.43	-\$22,782.08	-\$2,012.98
3000-01-BER	BEER TAX	\$846,740.93	\$789,395.39	\$7,914,529.59	\$8,541,789.85
3000-01-BIN	BINGO TAX	\$21,039.80	\$16,537.40	\$142,682.30	\$154,592.78
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$30,598.92	\$34,216.91	\$224,616.55	\$274,821.25
3000-01-BRR	BINGO/RAFFLE LICENSES	\$720.00	\$615.00	\$10,745.00	\$8,520.00
3000-01-CIG	CIGARETTE TAX	\$12,237,361.63	\$12,591,642.86	\$107,476,106.29	\$112,494,311.69
3000-01-CIP	CIGARETTE PAPER TAX	\$103,498.56	\$98,361.74	\$834,222.45	\$855,347.98
3000-01-DYD	DYED DIESEL 87/07	\$408,801.90	\$451,885.02	\$5,881,624.32	\$6,073,562.37
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$2,891,939.00	\$2,794,757.00	\$23,404,042.00	\$21,812,381.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$11,093,509.46	\$15,388,702.61	\$101,787,506.57	\$115,764,367.43
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$644,239.00	\$643,811.79	\$6,607,217.42	\$6,306,564.47
3000-01-NGS	NATURAL GAS SEVERANCE 5%	\$0.00	\$0.00	\$675,000.00	\$675,000.00

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

AGA0000		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$679,748.05	\$508,868.66	\$5,060,094.88	\$5,575,361.42
3000-01-OTP	TOBACCO TAX	\$4,242,220.67	\$3,837,529.32	\$36,308,540.96	\$33,391,000.07
3000-01-RET	REAL ESTATE STAMPS	\$0.00	\$0.00	\$2,607,788.32	\$2,607,788.32
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$25,840.89	\$23,587.70	\$245,171.38	\$239,178.93
3000-01-SLS	GROSS RECEIPTS	\$157,980,294.14	\$150,470,482.05	\$1,359,776,087.55	\$1,341,098,955.34
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$1,492.05	\$924.90	\$423,197.16	\$104,366.00
3000-01-WIN	WINE - SMALL FARM WINERY	\$16,483.82	\$16,375.17	\$138,505.34	\$136,650.26
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$200,830,701.35	\$187,290,043.78	\$1,639,594,992.07	\$1,575,975,773.27
3001-01-BER	BEER ENFORCEMENT	\$31,130.11	\$26,918.45	\$265,166.03	\$285,901.57
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$1,758,413.00	\$1,740,294.00	\$14,013,384.00	\$13,112,432.00
3001-01-IIT	INDIVIUAL EST. INC.	\$2,883,306.59	\$3,081,625.13	\$223,554,666.09	\$224,020,474.19
3001-01-LIQ	LIQUOR ENFORCEMENT	\$21,975.00	\$22,207.25	\$225,363.25	\$215,567.01
3001-01-SLS	1% RETAIL BEER TAX	\$315,413.04	\$308,788.82	\$2,799,553.49	\$2,750,206.55
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$4,780.00	\$4,770.98	\$43,713.34	\$43,612.83
3002-01-BER	MALT LIQUOR TAX	\$6,341.59	\$8,096.80	\$60,568.74	\$47,573.71
3002-01-IIT	INDIVIDUAL EXT. INC.	\$32,374.30	\$59,287.00	\$1,515,338.54	\$3,612,279.64
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$18,463.00	\$24,168.47	\$243,280.48	\$136,895.53
3002-01-SLS	SHORT TERM RENTAL	\$168,631.23	\$302,453.20	\$2,556,598.53	\$1,314,210.34
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$429.34	\$424.59	\$3,730.58	\$3,566.83
3003-01-SLS	RESIDENTIAL MOVING	\$6,552.00	\$44,810.29	\$474,004.27	\$514,202.13
3003-01-WIN	LIGHT WINE ENF	\$556.00	\$425.62	\$5,940.01	\$4,630.83
3004-01-SLS	RENTAL VEHICLE	\$426,036.04	\$434,924.56	\$4,023,670.03	\$3,735,700.72
3004-01-WIN	WINE - DISTRIBUTOR	\$196,789.14	\$196,892.27	\$1,791,053.64	\$1,762,995.80
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$3.96	\$171,910.11
3005-01-WIN	LIGHT WINE	\$6,448.98	\$5,010.30	\$70,647.11	\$52,574.48
3006-01-SLS	WHOLESALE VENDING	\$7,800.64	\$8,771.37	\$84,600.37	\$108,259.47
3007-01-SLS	MIXED DRINK	\$756,463.55	\$832,736.91	\$6,833,365.34	\$6,501,045.09

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

AGA0000		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3008-01-SLS	LIQUOR EXCISE	\$912,095.20	\$967,597.18	\$7,250,697.54	\$6,743,741.66
3202-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL PERMITS	\$0.00	\$0.00	\$0.00	\$15,430.00
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$1,000.00	\$1,300.00	\$10,300.00	\$9,400.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$350.00	\$200.00	\$2,100.00	\$700.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$650.00	\$550.00	\$3,850.00	\$3,350.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$24,093,144.91	\$26,394,874.11	\$198,616,747.47	\$193,844,466.80
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$69,264.75	\$54,705.28	\$555,795.90	\$558,686.20
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$189,564.81	\$242,861.45	\$638,553.81	\$840,910.90
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$22,400.00	\$32,600.00	\$292,550.00	\$173,200.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$0.00	\$0.00	\$0.00	\$1,250.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$12,153.70	\$16,785.00	\$88,435.08	\$105,077.38
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$27,655.00	\$925.00	\$67,585.00	\$58,925.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$39,889.12	\$46,905.40	\$305,315.92	\$301,947.92
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$32,040.00	\$29,725.00	\$1,157,098.50	\$1,235,667.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$660.00	\$960.00	\$7,002.00	\$5,370.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$177,637.10	-\$60,436.29	-\$1,275,424.10	-\$1,659,680.85
Total AGA0000		\$424,445,071.66	\$411,075,957.53	\$3,766,454,664.92	\$3,694,507,728.54
ARH0000		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3000-01-CIT	CORPORATION INCOME	\$1,079,025.35	\$2,259,481.23	\$25,505,418.52	\$29,632,292.89
3001-01-CIT	CORPORATION EST. INC.	\$5,460,856.83	\$4,680,796.71	\$209,116,016.24	\$231,601,955.65
3002-01-CIT	CORPORATION EXT. INC.	\$447,387.31	\$1,741,984.97	\$11,776,610.64	\$31,275,691.83
Total ARH0000		\$6,987,269.49	\$8,682,262.91	\$246,398,045.40	\$292,509,940.37

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

ARHDSMV	February 2017	February 2016	8 Months FY 2017	8 Months FY 2016	
2000	TREASURY INBOUND	\$119.01	-\$4,380.45	\$119.01	-\$4,332.31
2000-01-RET	REAL ESTATE STAMP INBOUND	\$10,534.07	\$21,079.30	\$46,096.59	\$1,232.60
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$221.10	\$0.00	\$0.00
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2003	EXTERNAL TVR INSURANCE FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2004	EXTERNAL TVR COMMERCIAL FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2005	IRP REGISTRATION FUNDS	\$0.00	-\$4,505,326.77	\$0.00	\$0.00
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2007	EXTERNAL DRIVER MONITORING FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3607-02-DMV-ADJS	MV SPL PLATES NON-STATE- AR REALTORS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3613-02-DMV-ADJS	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3623-02-DMV-ADJS	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3629-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3703-02-DMV-ADJS	MV SPL PLATES STATE- UALR COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3708-02-DMV-ADJS	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3716-02-DMV-ADJS	MV SPL PLATES NON-STATE- SHORTER COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3717-02-DMV-ADJS	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3718-02-DMV-ADJS	MV SPL PLATES STATE- U OF A PINE BLUFF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3719-02-DMV-ADJS	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3722-02-DMV-ADJS	MV SPL PLATES NON-STATE- AR SCHOOL FOR	\$0.00	\$0.00	\$0.00	\$0.00

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

ARHDSMV		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3726-02-DMV-ADJS	THE DEAF-ADJ MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$6,511.99	-\$5,618.96	\$28,259.98	\$8,682.40
Total ARHDSMV		\$17,165.07	-\$4,494,025.78	\$74,475.58	\$5,582.69
BAA0100		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$8,507.59	\$11,749.50	\$61,904.55	\$73,554.17
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$440.00	\$640.00	\$4,668.00	\$3,580.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$2,691.00	\$4,090.00	\$46,006.00	\$60,591.10
Total BAA0100		\$11,638.59	\$16,479.50	\$112,578.55	\$137,725.27
CCA0100		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3202-01-CIG	CIG/TOB - UAMS	\$20,550.79	\$21,085.56	\$180,966.76	\$189,483.65
3202-01-OTP	CIG/TOB - UAMS	\$9,309.77	\$8,421.58	\$79,680.63	\$73,278.16
Total CCA0100		\$29,860.56	\$29,507.14	\$260,647.39	\$262,761.81
CCA0200		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3203-01-SLS	UAMS 4% MD FUND	\$262,358.31	\$277,802.72	\$2,331,345.88	\$2,179,381.72
Total CCA0200		\$262,358.31	\$277,802.72	\$2,331,345.88	\$2,179,381.72
CTM0000		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$2,155.94	\$2,012.82	\$16,472.76	\$14,982.87
Total CTM0000		\$2,155.94	\$2,012.82	\$16,472.76	\$14,982.87

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

DGF1841		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3208-01-SLS	DHS GRANTS FUND ADJUST	\$25.39	\$76.99	\$3,508.98	\$1,559.26
Total DGF1841		\$25.39	\$76.99	\$3,508.98	\$1,559.26
DHP1500		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$148,759.83	\$152,970.90	\$1,308,078.93	\$1,369,062.18
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$18,619.42	\$16,843.25	\$159,361.11	\$146,556.54
Total DHP1500		\$167,379.25	\$169,814.15	\$1,467,440.04	\$1,515,618.72
HSC0000		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$0.00	\$0.00	\$627,045.01	\$633,608.82
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$43,353.94	\$47,279.58	\$366,805.18	\$367,721.66
3201-01-SEV	COAL SEVERANCE 2/3	\$373.33	\$0.00	\$8,074.65	\$4,218.99
Total HSC0000		\$43,727.27	\$47,279.58	\$1,001,924.84	\$1,005,549.47

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

HSC3001		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$0.00	\$0.00	\$125,184.07	\$0.00
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$23,740.76	\$24,476.74	\$181,217.61	\$77,646.02
3060-02-DMV	DFA REVENUE DIV OPER- MISCELLANEOUS NON REVENUE	\$0.00	\$0.00	\$1,100.00	\$0.00
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$560.00	\$580.00	\$4,570.00	\$4,160.00
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$90,448.60	\$93,335.56	\$686,340.37	\$671,842.71
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$21,614.52	\$107,394.37	\$191,185.77	\$271,116.58
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$65.00	\$15.00	\$445.00	\$410.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$43,058.65	\$46,094.92	\$354,995.57	\$337,201.35
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$0.00	\$1,017.00	\$3,632.00	\$3,196.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$219,136.91	\$233,000.76	\$1,739,976.88	\$1,198,237.77
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$40,107.21	\$55,390.50	\$291,835.75	\$346,755.35
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$228,801.62	\$235,389.22	\$1,731,043.47	\$1,724,469.50
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$660.00	\$1,440.00	\$5,534.00	\$7,976.99
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$253,235.90	\$254,932.90	\$1,830,770.52	\$1,797,388.89
3204-01-SLS	SALES TAX PERMIT 620/93	\$32,420.00	\$36,094.20	\$239,831.49	\$244,559.80
3901-03-ADV	DFA REVENUE DIV OPER- AD VALOREM	\$0.00	\$0.00	\$100,000.00	\$100,000.00
3990-02-DMV	GENERAL REVENUE- NSF FEES WITH UNAPPLIED DEBT	\$20.00	\$0.00	\$21.04	\$40.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$0.00	\$1,386.00	\$13,236.77	\$25,054.38
4500	OFFICE OVER/UNDER	\$837.89	\$11,182.26	-\$476.57	-\$13,820.58
Total HSC3001		\$954,707.06	\$1,101,729.43	\$7,500,443.74	\$6,796,234.76

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

HUA0112		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,468.42	\$6,635.06	\$56,962.37	\$59,645.04
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,103.23	\$2,807.18	\$26,560.13	\$24,425.93
Total HUA0112		\$9,571.65	\$9,442.24	\$83,522.50	\$84,070.97
JAA0000		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$30,000.00
Total JAA0000		\$0.00	\$0.00	\$30,000.00	\$30,000.00
JAA1006		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$106,392.21	\$125,108.65	\$1,003,944.37	\$950,304.46
Total JAA1006		\$106,392.21	\$125,108.65	\$1,003,944.37	\$950,304.46
MBC0000		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$165,903.47	\$170,209.23	\$1,460,956.12	\$1,529,731.52
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$76,138.77	\$68,875.37	\$651,660.10	\$599,298.89
Total MBC0000		\$242,042.24	\$239,084.60	\$2,112,616.22	\$2,129,030.41
MBR0100		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$46,301.99	\$47,502.35	\$407,752.10	\$426,949.97
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$21,373.01	\$19,334.12	\$182,928.52	\$168,230.25
Total MBR0100		\$67,675.00	\$66,836.47	\$590,680.62	\$595,180.22
MBR0200		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$15,310.86	\$18,938.40	\$119,490.01	\$126,889.84
Total MBR0200		\$15,310.86	\$18,938.40	\$119,490.01	\$126,889.84

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

MCF0000		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$313,522.50	\$316,804.41
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$21,647.53	\$23,621.50	\$183,128.13	\$183,604.88
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$21,591.15	\$23,106.22	\$178,015.41	\$169,038.00
3202-01-SEV	COAL SEVERANCE 1/3	\$186.67	\$0.00	\$4,037.34	\$2,109.51
Total MCF0000		\$43,425.35	\$46,727.72	\$678,703.38	\$671,556.80
MLC0200		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$10,199.63	\$11,405.64	\$74,872.18	\$91,607.11
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$226,582.55	\$169,622.94	\$1,686,698.12	\$1,858,453.33
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$30,869.98	\$29,275.51	\$298,435.27	\$286,479.86
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$94,390.99	\$86,834.58	\$787,153.26	\$665,834.30
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$66,769.09	\$64,238.76	\$650,135.67	\$620,260.32
Total MLC0200		\$428,812.24	\$361,377.43	\$3,497,294.50	\$3,522,634.92
MPT0200		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3401-01-RET	PARKS/TOURISM RECREATION	\$188,782.02	\$173,618.14	\$1,899,720.06	\$1,657,031.41
Total MPT0200		\$188,782.02	\$173,618.14	\$1,899,720.06	\$1,657,031.41
MTA0300		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0300		\$0.00	\$0.00	\$0.00	\$0.00

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

MTA0301		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
5000-01-SLS	SALES & USE REFUNDS	\$3,997,584.85	\$4,409,832.54	\$51,011,086.80	\$48,228,708.57
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$3,997,584.85	\$4,409,832.54	\$51,011,086.80	\$48,228,708.57
MTA0302		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$40,567.66	\$91,888.93	\$322,304.67	\$825,665.32
Total MTA0302		\$40,567.66	\$91,888.93	\$322,304.67	\$825,665.32
MTA0303		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$2,357.00	\$30,324.22	\$9,062.02
Total MTA0303		\$0.00	\$2,357.00	\$30,324.22	\$9,062.02
MTA0304		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
5000-01-BER	BEER REFUNDS	\$103,531.00	\$21,274.00	\$264,438.66	\$134,464.24
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$11,218.85	\$0.00
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$186.68	\$29.44
Total MTA0304		\$103,531.00	\$21,274.00	\$275,844.19	\$134,493.68
MTA0305		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$71.06	\$180,730.38	\$59,116.35
Total MTA0305		\$0.00	\$71.06	\$180,730.38	\$59,116.35

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

MTA0306		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
5000-01-CIG	CIGARETTE REFUNDS	\$7,308.91	\$11,046.08	\$71,820.95	\$46,416.08
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$16,345.42	\$4,159.00
5000-01-OTP	TOBACCO REFUNDS	\$395.00	\$0.00	\$2,634.06	\$932.54
Total MTA0306		\$7,703.91	\$11,046.08	\$90,800.43	\$51,507.62
MTA0307		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$5,091.67	\$1,500.30	\$31,778.61	\$71,778.41
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$0.00	\$2,041.69	\$1,673.42
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$0.00	\$627.77	\$0.00
Total MTA0307		\$5,091.67	\$1,500.30	\$34,448.07	\$73,451.83
MTA0308		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$60.00	\$1,345.00	\$1,355.00
Total MTA0308		\$0.00	\$60.00	\$1,345.00	\$1,355.00
MTA0309		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
5000-01-VEN	VENDING REFUNDS	\$289.50	\$372.00	\$2,491.25	\$16,691.50
Total MTA0309		\$289.50	\$372.00	\$2,491.25	\$16,691.50
MTA0310		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0310		\$0.00	\$0.00	\$0.00	\$0.00

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

MTA0311		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$26.09	\$0.00
Total MTA0311		\$0.00	\$0.00	\$26.09	\$0.00
MTA0312		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0312		\$0.00	\$0.00	\$0.00	\$0.00
MTA0313		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$1,073.36	\$139.46	\$3,711.20
Total MTA0313		\$0.00	\$1,073.36	\$139.46	\$3,711.20
MTA0314		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
5000-01-PRI	RICE REFUNDS	\$5,920.67	\$0.00	\$104,679.43	\$9,964.83
Total MTA0314		\$5,920.67	\$0.00	\$104,679.43	\$9,964.83
MTA0315		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
5000-01-PSB	SOYBEAN REFUNDS	\$16.61	\$0.00	\$98,638.53	\$2,464.01
Total MTA0315		\$16.61	\$0.00	\$98,638.53	\$2,464.01
MTA0316		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$30.74	\$3,457.10
Total MTA0316		\$0.00	\$0.00	\$30.74	\$3,457.10
MTA0317		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
5000-01-CST	CONSTRUCTION REFUNDS	\$50.00	\$0.00	\$2,136.03	\$19,479.15
Total MTA0317		\$50.00	\$0.00	\$2,136.03	\$19,479.15

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

MTA0318		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$0.00	\$28.00
Total MTA0318		\$0.00	\$0.00	\$0.00	\$28.00
MTA0319		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
5000-01-WST	WASTE TIRE REFUNDS	\$1,378.74	\$46.66	\$13,263.94	\$5,469.16
Total MTA0319		\$1,378.74	\$46.66	\$13,263.94	\$5,469.16
MTA0320		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0320		\$0.00	\$0.00	\$0.00	\$0.00
MTA0321		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$125.00	\$0.00	\$405.00	\$215.00
Total MTA0321		\$125.00	\$0.00	\$405.00	\$215.00
MTA0322		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$12,430.63	-\$21,063.90	\$118,465.13	\$66,253.10
Total MTA0322		\$12,430.63	-\$21,063.90	\$118,465.13	\$66,253.10
MTA03DS		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
5001-02	DRIVER SERVICES REFUNDS	\$8,199.00	\$257.03	\$37,395.15	\$31,601.21
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$3,394.34	\$3,139.00	-\$55.91	\$4,090.14
Total MTA03DS		\$4,804.66	\$3,396.03	\$37,339.24	\$35,691.35

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

MTA03MV		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
5002-02	MOTOR VEHICLE REFUNDS	\$133,770.77	\$237,552.96	\$1,327,321.11	\$1,478,775.76
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$59,811.88	-\$52,822.40	\$73,099.59	-\$37,972.76
Total MTA03MV		\$193,582.65	\$184,730.56	\$1,400,420.70	\$1,440,803.00
NMV0000		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$4,114.84	\$5,945.00	\$22,719.26	\$19,383.61
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$78,044.66	\$76,949.73	\$608,336.92	\$573,894.68
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$10,309.34	\$10,304.35	\$76,318.84	\$73,379.72
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,225.00	\$1,150.00	\$8,375.28	\$8,025.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,009.85	\$3,300.00	\$22,354.01	\$21,755.70
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,025.00	\$1,025.00	\$9,153.80	\$8,449.94
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,075.00	\$1,225.00	\$10,575.00	\$10,177.50
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$5,454.27	\$5,740.56	\$40,639.58	\$42,877.06
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,275.00	\$1,175.00	\$10,125.00	\$9,792.77
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,825.00	\$1,375.00	\$14,425.79	\$13,938.97
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$325.00	\$250.00	\$2,550.00	\$2,075.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,965.24	\$834.51	\$8,631.18	\$7,389.74
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$800.00	\$875.00	\$6,353.14	\$6,631.42
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$825.00	\$802.50	\$5,600.00	\$5,327.50
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$100.00	\$75.00	\$725.00	\$730.08
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$75.00	\$150.00	\$500.00	\$550.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$50.00	\$25.00	\$350.00	\$200.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$25.00	\$75.00	\$306.67	\$125.00
Total NMV0000		\$111,523.20	\$111,276.65	\$848,039.47	\$804,703.69

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

NMV0001		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$21,778.56	\$22,403.92	\$173,321.37	\$165,911.44
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,483.49	\$1,175.00	\$11,183.49	\$9,677.50
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$975.00	\$625.00	\$6,200.00	\$5,624.08
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$4,352.50	\$4,457.95	\$33,027.50	\$33,285.45
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$6,807.35	\$6,600.00	\$52,365.10	\$52,541.53
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$1,875.00	\$1,675.00	\$16,329.98	\$14,555.64
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,495.69	\$2,675.00	\$18,352.68	\$21,699.10
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,559.09	\$2,805.00	\$19,075.72	\$18,445.75
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$225.00	\$300.00	\$2,025.00	\$1,900.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$175.00	\$225.00	\$1,500.00	\$1,475.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$275.00	\$250.00	\$1,475.00	\$1,333.08
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$75.00	\$120.00	\$555.00	\$555.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$7,325.00	\$7,927.50	\$66,169.99	\$65,627.33
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$550.00	\$400.00	\$2,100.00	\$1,975.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$2,550.00	\$2,027.50	\$20,452.37	\$16,866.44
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$270.00	\$165.00	\$1,035.00	\$1,050.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$550.00	\$400.00	\$3,725.00	\$2,975.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$9,685.62	\$7,353.68	\$62,484.90	\$40,057.47
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,256.25	\$1,068.75	\$7,299.59	\$5,085.26

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

NMV0001		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,200.00	\$2,375.00	\$15,067.70	\$13,460.47
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$125.00	\$150.00	\$890.00	\$925.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$160.00	\$90.00	\$1,920.00	\$1,455.59
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$450.00	\$500.00	\$3,800.00	\$3,640.69
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,000.00	\$750.00	\$7,100.00	\$6,400.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$2,400.00	\$1,325.00	\$16,125.00	\$10,843.43
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,239.90	\$3,580.00	\$23,331.18	\$22,117.01
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$910.00	\$830.00	\$6,831.66	\$5,870.00
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$9,600.89	\$7,325.00	\$55,635.28	\$24,864.98
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$4,003.36	\$4,062.13	\$15,459.44	\$8,003.28
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$190.00	\$200.00	\$830.00	\$370.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$60.00	\$60.00	\$470.00	\$170.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$40.00	\$40.00	\$300.00	\$40.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,550.00	\$1,000.00	\$10,559.12	\$9,567.77
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,250.00	\$1,025.00	\$8,900.00	\$8,377.50
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$426.80	\$425.00	\$2,926.80	\$3,125.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$575.00	\$500.00	\$3,050.00	\$2,675.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$1,000.00	\$800.00	\$6,450.00	\$6,175.00

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

NMV0001		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$736.96	\$312.93	\$3,236.69	\$2,771.14
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$1,228.28	\$521.57	\$5,394.49	\$4,618.59
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$982.62	\$417.25	\$4,315.59	\$3,694.87
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$650.00	\$840.43	\$6,100.00	\$5,940.43
Total NMV0001		\$98,042.36	\$89,783.61	\$697,370.64	\$605,745.82
NMV0002		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3056-03-IRP	IRP REGISTRATION FUNDS	-\$741,663.29	\$2,778,244.06	\$1,619,391.90	\$1,688,955.32
Total NMV0002		-\$741,663.29	\$2,778,244.06	\$1,619,391.90	\$1,688,955.32
NMV0004		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$684,952.77	\$481,372.79	\$3,374,833.53	\$3,137,094.56
Total NMV0004		\$684,952.77	\$481,372.79	\$3,374,833.53	\$3,137,094.56
NPT0104		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$6,645.96	\$5,600.00	\$58,299.25	\$40,850.74
3400-01-BRN	BRINE SEVERANCE	\$2,039.93	\$2,281.13	\$14,974.43	\$18,321.42
3400-01-OIL	OIL SEVERANCE	\$9,135.22	\$10,198.66	\$74,929.89	\$82,445.18
Total NPT0104		\$17,821.11	\$18,079.79	\$148,203.57	\$141,617.34
NRC0000		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3182-03-RAC	RACING EGS APPLICATIONS	\$27,300.00	\$2,800.00	\$104,575.00	\$115,010.00
Total NRC0000		\$27,300.00	\$2,800.00	\$104,575.00	\$115,010.00

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

RRA0000		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$82,886.16	-\$1,412,053.80	\$81,357.16	-\$249,213.36
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$118.24	\$277,618.44	\$575.92	\$277,702.38
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$0.00	\$0.00	\$11,380.37	\$0.00
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$602,167.94	\$693,879.04	\$4,859,044.51	\$4,877,764.50
3091-03-IRP-2013	STATE HIGHWAY/TRANSP- 2013 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$76.00
3091-03-IRP-2014	STATE HIGHWAY/TRANSP- 2014 UNIFIED CARRIER REG	\$0.00	\$76.00	\$304.00	\$2,222.00
3091-03-IRP-2015	STATE HIGHWAY/TRANSP- 2015 UNIFIED CARRIER REG	\$0.00	\$835.00	\$4,091.00	\$57,864.80
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$4,699.00	\$64,386.00	\$205,117.23	\$1,725,389.00
3091-03-IRP-2017	STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG	\$81,201.00	\$0.00	\$1,752,090.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$6,373,199.64	\$9,931,409.23	\$48,404,849.10	\$74,746,745.18
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$2,337,339.96	\$0.00	\$26,349,844.49	\$0.00
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$28,116.00	\$13,497.00	\$227,535.00	\$267,762.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$0.00	\$244.00	\$40,605.00	\$42,151.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$10,194.86	\$694,560.00	\$5,024,147.14	\$5,569,902.26
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$565,723.05	\$555,194.65	\$8,192,434.10	\$7,639,056.44
3200-01-MFT	MOTOR FUEL ACT #437	\$1,564,059.53	\$1,571,552.93	\$14,073,263.16	\$13,706,117.89
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$4,488,749.15	\$1,868,859.04	\$23,546,634.47	\$24,040,875.08
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$29,111,178.48	\$29,243,404.16	\$261,707,866.73	\$254,850,089.85
Total RRA0000		\$45,249,633.01	\$43,503,461.69	\$394,481,139.38	\$387,554,505.02

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

RRA4LHC		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,673,963.70	\$2,925,964.52	\$22,039,625.83	\$21,496,436.26
3209-01-SLS	HIGHWAY IMPROVEMENT	\$17,108,370.09	\$16,462,027.79	\$150,232,549.34	\$147,405,656.74
Total RRA4LHC		\$19,782,333.79	\$19,387,992.31	\$172,272,175.17	\$168,902,093.00
RRB0000		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3201-01-MFT	MOTOR FUEL ACT #445	\$1,564,059.53	\$1,571,552.93	\$14,073,263.16	\$13,706,117.89
Total RRB0000		\$1,564,059.53	\$1,571,552.93	\$14,073,263.16	\$13,706,117.89
RRC0000		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3203-01-MFT	MOTOR FUEL STREET AID	\$1,564,059.53	\$1,571,549.02	\$14,072,998.95	\$13,706,277.34
Total RRC0000		\$1,564,059.53	\$1,571,549.02	\$14,072,998.95	\$13,706,277.34
SAH0200		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$4,079.85	\$4,562.25	\$29,948.87	\$36,642.84
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$2,283.63	\$2,549.62	\$18,732.36	\$20,611.28
Total SAH0200		\$6,363.48	\$7,111.87	\$48,681.23	\$57,254.12
SAT0000		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$270,934.14	-\$7,633.40	\$179,068.43	\$481,938.65
Total SAT0000		-\$270,934.14	-\$7,633.40	\$179,068.43	\$481,938.65

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

SBB0100		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	-\$69.46	\$0.16	\$14.69	\$9.36
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$550,313.15	\$547,500.15	\$2,941,619.36	\$2,830,439.22
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$550,313.16	\$547,500.21	\$2,941,619.12	\$2,830,439.36
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$17,158.42	\$38,715.20	\$225,542.79	\$260,554.56
Total SBB0100		\$1,117,715.27	\$1,133,715.72	\$6,108,795.96	\$5,921,442.50
SBC0100		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$22.94	\$0.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$33,688.26	\$24,845.75	\$240,566.37	\$224,394.12
3201-01-PBE	BEEF PROMOTION - STATE	\$33,688.27	\$24,845.75	\$240,566.45	\$224,394.11
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$5,911.20	\$4,373.00	\$36,915.06	\$26,371.45
Total SBC0100		\$73,287.73	\$54,064.50	\$518,070.82	\$475,159.68
SBS0000		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$46,198.71	\$50,695.11	\$391,261.57	\$448,289.75
Total SBS0000		\$46,198.71	\$50,695.11	\$391,261.57	\$448,289.75
SCB0100		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3200-01-PCF	CATFISH PROMOTION	\$110.35	\$163.78	\$26,470.10	\$24,148.14
Total SCB0100		\$110.35	\$163.78	\$26,470.10	\$24,148.14
SCC0100		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,471.07	\$108,471.07
Total SCC0100		\$0.00	\$0.00	\$108,471.07	\$108,471.07

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

SCF0000		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,235.54	\$54,235.54
Total SCF0000		\$0.00	\$0.00	\$54,235.54	\$54,235.54
SCX0000		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$669,060.26	\$732,928.31	\$5,515,609.72	\$5,383,153.63
3201-01-SLS	CONS. FUND 156/97	\$5,127,218.52	\$4,696,979.95	\$42,338,466.05	\$41,573,985.88
Total SCX0000		\$5,796,278.78	\$5,429,908.26	\$47,854,075.77	\$46,957,139.51
SDA0100		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$742,063.32	\$706,802.85	\$5,134,506.68	\$5,478,294.71
Total SDA0100		\$742,063.32	\$706,802.85	\$5,134,506.68	\$5,478,294.71
SDF0101		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3200-01-TIM	TIMBER SEVERANCE	\$321,395.09	\$310,960.67	\$2,790,765.18	\$2,625,188.90
Total SDF0101		\$321,395.09	\$310,960.67	\$2,790,765.18	\$2,625,188.90
SDG0100		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$99,478.21	\$109,105.98	\$651,563.96	\$699,087.70
Total SDG0100		\$99,478.21	\$109,105.98	\$651,563.96	\$699,087.70
SDL0100		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$47,446.68	\$56,503.03	\$399,860.10	\$434,162.75
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$4,804.14	\$169,760.00	\$1,158,378.86	\$1,296,495.05
Total SDL0100		\$52,250.82	\$226,263.03	\$1,558,238.96	\$1,730,657.80

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

SDO0100		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$9,179.67	\$10,265.07	\$67,384.97	\$82,446.38
Total SDO0100		\$9,179.67	\$10,265.07	\$67,384.97	\$82,446.38
SEA0000		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$4,683,158.96	\$5,130,167.95	\$38,606,089.15	\$37,678,851.03
3200-01-VEN	EDUCATIONAL ADEQUACY	\$621.69	\$360.37	\$176,332.10	\$43,227.45
3202-01-SLS	EDUCATIONAL ADEQUACY	\$30,882,970.29	\$29,246,033.31	\$265,077,165.09	\$261,173,524.44
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$79,518.95	\$87,899.24	\$1,144,075.90	\$1,181,410.93
Total SEA0000		\$35,646,269.89	\$34,464,460.87	\$305,003,662.24	\$300,077,013.85
SGS0100		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$120,974.33	\$84,712.55	\$759,560.90	\$833,997.54
Total SGS0100		\$120,974.33	\$84,712.55	\$759,560.90	\$833,997.54
SIR0000		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3055-03-IRP	IRP TRUCK SAFETY FUND	\$0.00	\$0.00	\$2,000,000.00	\$0.00
Total SIR0000		\$0.00	\$0.00	\$2,000,000.00	\$0.00
SIS0000		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3201-01-NGS	ROAD/BRIDGE REPAIR	\$236,249.94	\$98,361.06	\$564,296.39	\$590,309.07
Total SIS0000		\$236,249.94	\$98,361.06	\$564,296.39	\$590,309.07
SLS0000		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$418.75	\$356.25	\$2,433.20	\$1,695.09
Total SLS0000		\$418.75	\$356.25	\$2,433.20	\$1,695.09

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

SMF0000		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,796.07	\$3,661.00	\$28,026.07	\$26,478.29
Total SMF0000		\$3,796.07	\$3,661.00	\$28,026.07	\$26,478.29
SMP0100		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$3.00	\$12.00	\$18.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$464.00	\$862.00	\$4,302.00	\$9,254.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$43,880.00	\$56,050.00	\$333,383.85	\$411,999.96
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$516,225.65	\$544,480.40	\$4,107,243.31	\$2,554,972.91
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$4,832.64	\$6,407.29	\$42,703.09	\$27,608.17
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$491,868.28	\$764,010.64	\$3,212,304.81	\$3,588,445.27
Total SMP0100		\$1,057,270.57	\$1,371,813.33	\$7,699,949.06	\$6,592,298.31
SMP8800		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$49,751.73	\$49,790.51	\$441,008.22	\$466,478.54
Total SMP8800		\$49,751.73	\$49,790.51	\$441,008.22	\$466,478.54
SPC0101		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$0.00	\$8.00	\$0.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$51,100.82	\$41,205.00	\$339,035.25	\$172,099.89
Total SPC0101		\$51,100.82	\$41,205.00	\$339,043.25	\$172,099.89
SRP0100		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3200-01-PRI	RICE PROMOTION	\$387,246.15	\$335,150.19	\$4,683,117.26	\$4,619,820.49
Total SRP0100		\$387,246.15	\$335,150.19	\$4,683,117.26	\$4,619,820.49

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

SSA0000		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$425.00	\$527.50	\$4,350.00	\$3,729.39
Total SSA0000		\$425.00	\$527.50	\$4,350.00	\$3,729.39
SST0101		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$1.00	\$27.00	\$12.00
Total SST0101		\$0.00	\$1.00	\$27.00	\$12.00
SSV0000		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$6,315.00	\$4,335.00	\$106,341.08	\$106,000.00
Total SSV0000		\$6,315.00	\$4,335.00	\$106,341.08	\$106,000.00
STC0100		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$35,933.21	\$38,561.41	\$294,633.80	\$309,553.15
Total STC0100		\$35,933.21	\$38,561.41	\$294,633.80	\$309,553.15
SWP0100		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3200-01-PWT	WHEAT PROMOTION	\$1,306.44	\$373.67	\$84,256.08	\$146,507.01
Total SWP0100		\$1,306.44	\$373.67	\$84,256.08	\$146,507.01
SWT0000		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$7,663.94	\$6,827.50	\$67,860.94	\$63,166.84
Total SWT0000		\$7,663.94	\$6,827.50	\$67,860.94	\$63,166.84

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

TAJ0300		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$849,519.09	\$781,511.36	\$5,940,952.09	\$4,849,082.90
Total TAJ0300		\$849,519.09	\$781,511.36	\$5,940,952.09	\$4,849,082.90
TAX0000		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$0.00	\$0.00	\$886,867.93	\$1,019,328.62
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$73,956.90	\$55,429.73	\$6,363,505.38	\$6,185,501.52
Total TAX0000		\$73,956.90	\$55,429.73	\$7,250,373.31	\$7,204,830.14
TBC0000		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$3,404.74	\$7,294.09	\$19,097.61	\$14,566.69
Total TBC0000		\$3,404.74	\$7,294.09	\$19,097.61	\$14,566.69
TCI0100		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$45,693.47	\$54,867.76	\$449,688.89	\$523,971.27
Total TCI0100		\$45,693.47	\$54,867.76	\$449,688.89	\$523,971.27
TDT9200		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3402-01-SLS	TOURISM DEV TRST ADJUS	\$845,033.41	\$887,618.27	\$10,562,759.07	\$10,030,259.81
Total TDT9200		\$845,033.41	\$887,618.27	\$10,562,759.07	\$10,030,259.81
TGI00WH		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$177,637.10	\$60,436.29	\$1,275,424.10	\$1,659,680.85
Total TGI00WH		\$177,637.10	\$60,436.29	\$1,275,424.10	\$1,659,680.85

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

TGP0010		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$188,782.02	\$173,618.14	\$1,899,720.06	\$1,657,031.41
Total TGP0010		\$188,782.02	\$173,618.14	\$1,899,720.06	\$1,657,031.41
TGT0000		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$1,510,256.28	\$1,388,945.18	\$15,197,761.10	\$13,256,251.69
Total TGT0000		\$1,510,256.28	\$1,388,945.18	\$15,197,761.10	\$13,256,251.69
TMP0000		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3400-01-SDK	SOFT DRINK TAX	\$3,144,497.86	\$3,288,919.15	\$31,801,042.51	\$29,988,855.47
Total TMP0000		\$3,144,497.86	\$3,288,919.15	\$31,801,042.51	\$29,988,855.47
TMR0000		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$144,029.80	\$179,088.68	\$245,932.32	\$260,327.44
Total TMR0000		\$144,029.80	\$179,088.68	\$245,932.32	\$260,327.44
TOD0000		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,800.00	\$1,750.00	\$14,375.00	\$14,479.05
Total TOD0000		\$1,800.00	\$1,750.00	\$14,375.00	\$14,479.05
TPE0000		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3200-01-WST	WASTE TIRE - ADEQ	\$24,624.14	\$26,047.25	\$279,015.87	\$268,950.98
Total TPE0000		\$24,624.14	\$26,047.25	\$279,015.87	\$268,950.98

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

TPF0100		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$319,176.34	\$375,325.92	\$3,011,833.69	\$2,850,914.75
Total TPF0100		\$319,176.34	\$375,325.92	\$3,011,833.69	\$2,850,914.75
TPR0100		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,676,139.78	\$2,931,558.84	\$22,061,590.73	\$21,531,451.63
3204-01-DYD	PTR DYED DIESEL 87/07	\$45,363.21	\$50,143.82	\$652,660.63	\$673,959.27
3205-01-SLS	PTR ACT 1492/99	\$17,614,302.69	\$16,709,867.03	\$151,279,978.20	\$149,144,763.40
Total TPR0100		\$20,335,805.68	\$19,691,569.69	\$173,994,229.56	\$171,350,174.30
TPT0000		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$575,612.12	\$594,480.06	\$4,987,889.15	\$4,909,668.19
Total TPT0000		\$575,612.12	\$594,480.06	\$4,987,889.15	\$4,909,668.19
TRS0000		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$425.00	\$425.00	\$3,225.00	\$2,950.00
Total TRS0000		\$425.00	\$425.00	\$3,225.00	\$2,950.00
TSU0000		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,655,457.89	\$1,945,590.52	\$13,273,895.14	\$13,376,392.17
3400-01-SLS	LOCAL SALES/USE-TRUST	\$101,505,357.20	\$88,472,259.94	\$819,269,659.86	\$792,447,946.54
3400-01-VEN	VENDING - ID PENDING	\$373.01	\$231.23	\$105,799.34	\$26,091.55
Total TSU0000		\$103,161,188.10	\$90,418,081.69	\$832,649,354.34	\$805,850,430.26

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

TTG0100		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
2000-01-WST	WASTE TIRE INBOUND	\$6,457.39	\$5,693.15	\$17,395.54	\$15,740.63
3201-01-WST	WASTE TIRE - GRANT FUND	\$284,561.00	\$299,830.07	\$3,237,386.61	\$3,095,304.02
Total TTG0100		\$291,018.39	\$305,523.22	\$3,254,782.15	\$3,111,044.65
TTG0300		February 2017	February 2016	8 Months FY 2017	8 Months FY 2016
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$38,834.41	\$40,449.66	\$736,520.78	\$482,463.28
Total TTG0300		\$38,834.41	\$40,449.66	\$736,520.78	\$482,463.28
Grand Total		\$685,616,986.82	\$656,721,880.11	\$6,184,074,749.03	\$6,096,400,149.36