

**Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis April 2020**

<b>1230000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$382,739.42	\$358,247.40	\$3,355,854.44	\$3,371,132.52
<b>Total 1230000</b>		\$382,739.42	\$358,247.40	\$3,355,854.44	\$3,371,132.52
<b>1310200</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$195,961.53	\$96,908.34	\$1,130,869.23	\$862,773.46
<b>Total 1310200</b>		\$195,961.53	\$96,908.34	\$1,130,869.23	\$862,773.46
<b>7009602</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$163,032.80	\$943,672.00	\$6,724,060.70	\$9,454,394.53
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$32,339.59	\$52,338.10	\$517,107.58	\$516,857.12
<b>Total 7009602</b>		\$195,372.39	\$996,010.10	\$7,241,168.28	\$9,971,251.65
<b>7009625</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$12,037.72	\$69,163.77	\$559,425.63	\$618,312.65
<b>Total 7009625</b>		\$12,037.72	\$69,163.77	\$559,425.63	\$618,312.65

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**Revenue Division**  
**Little Rock, Arkansas**  
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**Fiscal Year Basis April 2020**

<b>AGA0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
2000-01	MULTIPLE TAX INBOUND	-\$5,316.12	-\$1,591.25	\$49,096.37	-\$1,235.38
2000-01-BER	BEER INBOUND	\$3,373.63	-\$34.14	\$182.37	-\$58,744.16
2000-01-BRN	BRINE SEVERANCE INBOUND	\$1.00	-\$27,347.00	\$2.00	\$0.25
2000-01-CIG	CIGARETTE INBOUND	-\$417.19	-\$33,465.00	-\$921.30	\$0.00
2000-01-DYD	DYED DIESEL INBOUND	\$124,060.72	-\$735.73	\$217,945.66	-\$2,727.32
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	\$35.02	\$0.00	\$35.02	\$0.00
2000-01-OIL	OIL SEVERANCE INBOUND	\$0.58	-\$2,275.70	-\$555,587.86	-\$218,078.36
2000-01-OTP	TOBACCO INBOUND	\$184,583.15	-\$539,354.47	\$184,411.31	-\$133.10
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$9,717.37	-\$230.16	\$6,751.45	-\$4,800.45
2000-01-SLS	GROSS RECEIPTS - IN	-\$291,677.97	\$270,355.49	-\$66,804.78	-\$684,967.26
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	\$3.50	\$0.08
2000-01-WIN	WINE INBOUND	\$5.00	\$280.85	-\$279.40	\$53.34
3000-00	MISCELLANEOUS TAX/FEEES	\$31,050.20	-\$1,152.69	\$11,694.79	-\$27,988.39
3000-01-BER	BEER TAX	\$999,363.29	\$942,652.82	\$9,425,364.23	\$9,582,930.98
3000-01-BIN	BINGO TAX	\$14,048.00	\$19,090.40	\$160,874.80	\$169,513.65
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$31,449.82	\$44,560.37	\$297,263.43	\$313,689.19
3000-01-BRR	BINGO/RAFFLE LICENSES	\$550.00	\$1,200.00	\$14,504.00	\$10,990.00
3000-01-CGS	CASINO GAMING TAX	\$4,040,897.00	\$0.00	\$45,115,554.50	\$0.00
3000-01-CIG	CIGARETTE TAX	\$11,773,273.00	\$13,005,742.98	\$129,696,353.64	\$126,155,588.63
3000-01-CIP	CIGARETTE PAPER TAX	\$85,420.66	\$105,974.03	\$939,419.83	\$1,031,402.97
3000-01-CWW	CAR WASH FEES	\$53,800.61	\$0.00	\$325,773.21	\$0.00
3000-01-DYD	DYED DIESEL 87/07	\$754,157.27	\$673,897.66	\$6,655,074.54	\$6,719,673.24
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$0.00	\$4,466,536.00	\$3,641,592.00	\$35,131,552.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$23,052.69	\$13,928.17	\$112,783.12	\$100,834.59

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AGA0000		April 2020	April 2019	10 Months FY 2020	10 Months FY 2019
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$40,112,479.95	\$142,453,811.19	\$196,461,975.03	\$285,230,407.15
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$888,920.87	\$976,994.00	\$8,555,149.71	\$8,255,722.34
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$316,101.32	\$714,652.16	\$6,506,398.45	\$7,330,398.39
3000-01-OTP	TOBACCO TAX	\$5,775,964.87	\$5,689,542.25	\$51,931,719.81	\$49,935,178.08
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	\$29,961.59	\$26,290.07	\$294,906.25	\$275,586.23
3000-01-SLS	GROSS RECEIPTS	\$171,966,845.06	\$172,429,918.35	\$1,843,603,624.57	\$1,789,871,549.88
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$83.70	\$113.10	\$165,894.15	\$412,786.52
3000-01-WIN	WINE - SMALL FARM WINERY	\$12,406.89	\$13,968.58	\$128,717.77	\$145,368.78
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$274,680,655.31	\$308,036,119.98	\$2,396,136,299.81	\$2,314,718,067.52
3001-01-BER	BEER ENFORCEMENT	\$33,312.24	\$30,694.03	\$314,806.12	\$319,763.74
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$84,529.00	\$0.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$2,900,086.00	\$2,015,903.00	\$21,994,317.00
3001-01-IIT	INDIVIDUAL EST. INC.	\$46,451,225.89	\$55,788,384.40	\$273,436,357.89	\$259,395,486.38
3001-01-LIQ	LIQUOR ENFORCEMENT	\$31,391.09	\$34,010.00	\$301,440.86	\$285,950.00
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$675,000.00
3001-01-SLS	1% RETAIL BEER TAX	\$377,643.82	\$327,779.19	\$3,571,765.59	\$3,375,475.53
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$6,967.00	\$6,646.95	\$61,442.00	\$62,182.11
3002-01-BER	MALT LIQUOR TAX	\$10,494.39	\$14,548.05	\$129,862.15	\$142,330.23
3002-01-IIT	INDIVIDUAL EXT. INC.	\$5,118,640.93	\$95,334,228.25	\$14,991,197.93	\$100,188,490.90
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$39,542.00	\$44,789.00	\$398,988.58	\$353,502.00
3002-01-SLS	SHORT TERM RENTAL	\$342,399.57	\$243,017.88	\$2,615,102.92	\$2,286,371.64
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$342.82	\$386.89	\$3,527.20	\$3,960.75
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$3,163.95	\$1,894.00	\$34,695.35	\$25,600.11
3003-01-SLS	RESIDENTIAL MOVING	\$63,690.00	\$62,834.00	\$653,791.34	\$630,928.48
3003-01-WIN	LIGHT WINE ENF	\$695.00	\$453.00	\$5,246.97	\$4,947.97
3004-01-SLS	RENTAL VEHICLE	\$490,954.82	\$503,291.54	\$5,592,529.67	\$5,495,096.51

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3004-01-WIN	WINE - DISTRIBUTOR	\$284,680.00	\$278,884.20	\$2,481,214.93	\$2,514,489.87
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$641.35	\$2.08
3005-01-WIN	LIGHT WINE	\$5,749.99	\$4,908.96	\$51,075.72	\$47,954.56
3006-01-SLS	WHOLESALE VENDING	\$12,151.54	\$15,785.25	\$147,270.17	\$153,574.88
3007-01-SLS	MIXED DRINK	\$757,177.53	\$1,272,645.13	\$10,882,250.34	\$10,520,981.54
3008-01-SLS	LIQUOR EXCISE	\$1,268,238.67	\$1,066,305.12	\$10,781,555.61	\$10,095,763.22
3202-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL PERMITS	\$5,775.00	\$0.00	\$10,670.00	\$0.00
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$21,002.00	\$1,650.00	\$34,452.00	\$14,350.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$10,952.00	\$200.00	\$14,902.00	\$2,600.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$5,625.00	\$100.00	\$12,075.00	\$5,500.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$22,891,541.22	\$27,756,569.16	\$266,962,058.55	\$255,787,545.69
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$93.00	\$69,421.57	\$522,208.08	\$652,677.50
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$134,471.45	\$275,318.31	\$821,914.21	\$897,451.62
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$17,800.00	\$28,600.00	\$329,850.00	\$332,025.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$7,839.00	\$0.00	\$13,138.00	\$0.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$50,843.07	\$11,319.25	\$162,644.48	\$101,570.37
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$0.00	\$2,200.00	\$1,600.00	\$79,775.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$43,507.12	\$51,283.84	\$454,030.67	\$442,682.26
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$0.00	\$46,340.00	\$1,607,887.50	\$1,082,232.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$516.00	\$1,170.00	\$6,084.00	\$6,885.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$250,038.71	-\$416,498.90	-\$1,699,630.19	-\$1,559,638.38
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$13,000.00	\$7,000.00	\$130,000.00	\$7,000.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$10,375.00	\$15,975.00	\$135,220.00	\$15,975.00
3950-03-CGS	CASINO - INTERACTIVE GAMING LICENSE	\$0.00	\$7,000.00	\$7,000.00	\$7,000.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$0.00	\$0.00	\$138,100.00	\$0.00

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<b>AGA0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$5,785.00	\$15,850.00	\$183,940.00	\$15,850.00
<b>Total</b>	<b>AGA0000</b>	\$589,862,959.95	\$835,084,512.38	\$5,301,701,899.29	\$5,313,464,058.77
<b>ARH0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3000-01-CIT	CORPORATION INCOME	\$5,415,807.87	\$9,216,567.64	\$46,005,813.88	\$39,337,777.91
3001-01-CIT	CORPORATION EST. INC.	\$25,837,828.95	\$37,430,265.36	\$291,751,799.90	\$367,305,184.53
3002-01-CIT	CORPORATION EXT. INC.	\$70,410,517.87	\$77,435,571.65	\$96,178,317.30	\$95,345,675.16
<b>Total</b>	<b>ARH0000</b>	\$101,664,154.69	\$124,082,404.65	\$433,935,931.08	\$501,988,637.60

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ARHDSMV		April 2020	April 2019	10 Months FY 2020	10 Months FY 2019
2000	TREASURY INBOUND	-\$3,900.43	\$18,006.91	\$4,165.42	\$8,856.73
2000-01-RET	REAL ESTATE STAMP INBOUND	\$1,960.20	\$9,207.00	\$80,493.66	\$76,239.99
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$0.00	-\$808.50	\$0.00
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2003	EXTERNAL TVR INSURANCE FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2004	EXTERNAL TVR COMMERCIAL FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2005	IRP REGISTRATION FUNDS	\$0.00	\$0.00	\$38,498.39	\$0.00
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	-\$1,246.59	\$0.00
2007	EXTERNAL DRIVER MONITORING FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3116-02-DMV-ADJS	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3604-02-DMV-ADJS	MV SPL PLATES NON-STATE- BOY SCOUTS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3611-02-DMV-ADJS	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS-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
3621-02-DMV-ADJS	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN-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
3625-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE - 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
3705-02-DMV-ADJS	MV SPL PLATES STATE- SAU COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3712-02-DMV-ADJS	MV SPL PLATES NON-STATE- U OF OZARKS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00

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<b>ARHDSMV</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3720-02-DMV-ADJS	MV SPL PLATES STATE- U OF A AGRICULTURE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$1,322.69	\$4,135.05	\$17,944.48	\$20,878.38
<b>Total ARHDSMV</b>		-\$617.54	\$31,348.96	\$139,046.86	\$105,975.10
<b>BAA0100</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$35,590.07	\$7,923.48	\$113,851.02	\$71,099.26
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$344.00	\$780.00	\$4,056.00	\$4,590.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$117.50	\$367.50	\$35,312.31	\$47,645.00
<b>Total BAA0100</b>		\$36,051.57	\$9,070.98	\$153,219.33	\$123,334.26
<b>CCA0100</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3202-01-CIG	CIG/TOB - UAMS	\$19,429.89	\$21,853.24	\$214,595.48	\$211,773.93
3202-01-OTP	CIG/TOB - UAMS	\$12,675.59	\$12,485.88	\$113,966.37	\$109,584.57
<b>Total CCA0100</b>		\$32,105.48	\$34,339.12	\$328,561.85	\$321,358.50
<b>CCA0200</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3203-01-SLS	UAMS 4% MD FUND	\$262,887.49	\$441,600.82	\$3,752,208.23	\$3,594,351.17
<b>Total CCA0200</b>		\$262,887.49	\$441,600.82	\$3,752,208.23	\$3,594,351.17
<b>CTM0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$1,485.16	\$18,507.96	\$18,900.65
<b>Total CTM0000</b>		\$0.00	\$1,485.16	\$18,507.96	\$18,900.65

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<b>DGF1841</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$5.19	\$0.00
<b>Total DGF1841</b>		\$0.00	\$0.00	\$5.19	\$0.00
<b>DHP1500</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$144,509.38	\$160,847.64	\$1,593,380.89	\$1,557,538.14
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$25,351.18	\$24,971.87	\$227,933.06	\$219,169.68
<b>Total DHP1500</b>		\$169,860.56	\$185,819.51	\$1,821,313.95	\$1,776,707.82
<b>HSC0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$0.00	\$0.00	\$632,954.94	\$632,954.94
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$45,835.05	\$47,820.76	\$454,887.20	\$434,047.31
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total HSC0000</b>		\$45,835.05	\$47,820.76	\$1,087,842.14	\$1,067,002.25



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<b>HSC3001</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$56,691.25	\$43,540.42	\$501,160.11	\$470,880.85
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$36,255.27	\$42,730.56	\$378,295.34	\$368,547.26
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$333.62	\$704.44	\$6,995.29	\$7,020.17
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$100,153.29	\$94,514.10	\$899,365.59	\$891,558.31
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$24,805.37	\$26,260.00	\$448,701.22	\$526,057.52
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$10.00	\$75.00	\$315.00	\$750.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$32,401.62	\$49,866.82	\$636,246.33	\$479,833.00
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$4.00	\$15.00	\$1,022.00	\$1,203.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$63,342.00	\$233,884.97	\$1,818,270.46	\$2,292,728.58
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$167,782.13	\$37,353.53	\$536,726.78	\$335,182.22
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$255,159.64	\$238,831.50	\$2,237,236.43	\$2,247,420.12
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$360.00	\$490.00	\$4,581.00	\$5,085.50
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$313,925.81	\$259,534.34	\$2,570,282.19	\$2,485,434.42
3204-01-SLS	SALES TAX PERMIT 620/93	\$18,195.00	\$35,070.00	\$302,040.26	\$301,660.62
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$1.00	\$2.00	\$73.00	\$36.00
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	\$118.48	\$20.00	\$210.84	\$148.09
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$11,960.04	\$1,342.51	\$134,900.08	\$167,403.33
4500	OFFICE OVER/UNDER	-\$6,826.94	-\$4,489.17	-\$4,741.17	-\$17,419.72
<b>Total HSC3001</b>		<b>\$1,074,671.58</b>	<b>\$1,059,746.02</b>	<b>\$10,571,680.75</b>	<b>\$10,663,529.27</b>

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<b>HUA0112</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,071.83	\$6,837.09	\$67,071.06	\$66,261.75
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,225.18	\$4,161.94	\$37,988.77	\$36,528.27
<b>Total HUA0112</b>		\$10,297.01	\$10,999.03	\$105,059.83	\$102,790.02
<b>HUA0600</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3970-03-ADV	ARKANSAS WATERWAYS COMMISSION MISC AGENCIES - AD VALOREM	\$0.00	\$0.00	\$50,000.00	\$0.00
<b>Total HUA0600</b>		\$0.00	\$0.00	\$50,000.00	\$0.00
<b>JAA0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$30,000.00
<b>Total JAA0000</b>		\$0.00	\$0.00	\$30,000.00	\$30,000.00
<b>JAA1006</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$122,699.17	\$125,744.67	\$1,398,141.08	\$1,373,585.36
<b>Total JAA1006</b>		\$122,699.17	\$125,744.67	\$1,398,141.08	\$1,373,585.36
<b>MBC0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$156,653.16	\$176,239.02	\$1,730,250.72	\$1,707,947.01
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$103,666.10	\$102,115.01	\$932,064.73	\$896,228.75
<b>Total MBC0000</b>		\$260,319.26	\$278,354.03	\$2,662,315.45	\$2,604,175.76
<b>MBR0100</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$43,717.03	\$49,192.14	\$482,873.80	\$476,725.15
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$29,100.30	\$28,664.88	\$261,641.37	\$251,581.92
<b>Total MBR0100</b>		\$72,817.33	\$77,857.02	\$744,515.17	\$728,307.07

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<b>MBR0200</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$17,627.50	\$16,368.70	\$147,212.85	\$148,837.52
<b>Total MBR0200</b>		\$17,627.50	\$16,368.70	\$147,212.85	\$148,837.52
<b>MCF0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$316,477.47	\$316,477.47
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$22,852.80	\$23,876.59	\$226,964.14	\$216,527.81
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$16,233.74	\$25,007.64	\$319,056.05	\$240,615.76
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MCF0000</b>		\$39,086.54	\$48,884.23	\$862,497.66	\$773,621.04
<b>MLC0200</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$10,483.28	\$14,853.45	\$99,087.84	\$104,563.07
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$105,367.11	\$238,217.35	\$2,168,798.53	\$2,443,465.91
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$38,424.19	\$33,654.08	\$365,407.36	\$340,719.77
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$129,237.31	\$140,063.44	\$1,265,772.02	\$1,091,918.08
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$85,311.12	\$74,671.94	\$801,319.67	\$746,574.68
<b>Total MLC0200</b>		\$368,823.01	\$501,460.26	\$4,700,385.42	\$4,727,241.51
<b>MPT0200</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3401-01-RET	PARKS/TOURISM RECREATION	\$258,474.63	\$280,126.92	\$2,856,621.97	\$2,508,914.06
<b>Total MPT0200</b>		\$258,474.63	\$280,126.92	\$2,856,621.97	\$2,508,914.06

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<b>MPW0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$0.00	\$493,873.05	\$490,354.15	\$493,873.05
<b>Total MPW0000</b>		\$0.00	\$493,873.05	\$490,354.15	\$493,873.05
<b>MRN0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$0.00	\$0.00	\$1,144,159.70	\$0.00
<b>Total MRN0000</b>		\$0.00	\$0.00	\$1,144,159.70	\$0.00
<b>MTA0300</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0300</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0301</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
5000-01-SLS	SALES & USE REFUNDS	\$8,320,180.92	\$7,552,608.80	\$76,853,135.15	\$74,104,922.31
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0301</b>		\$8,320,180.92	\$7,552,608.80	\$76,853,135.15	\$74,104,922.31
<b>MTA0302</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$51,586.81	\$57,385.69	\$1,524,728.09	\$391,905.34
<b>Total MTA0302</b>		\$51,586.81	\$57,385.69	\$1,524,728.09	\$391,905.34
<b>MTA0303</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$15,903.93	\$0.00	\$163,736.87	\$2,306,219.10
<b>Total MTA0303</b>		\$15,903.93	\$0.00	\$163,736.87	\$2,306,219.10

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<b>MTA0304</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
5000-01-BER	BEER REFUNDS	\$26,264.55	\$3,689.81	\$443,815.39	\$244,657.32
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$19.00
5000-01-WIN	WINE REFUNDS	\$0.00	\$631.00	\$757.34	\$2,196.15
<b>Total MTA0304</b>		\$26,264.55	\$4,320.81	\$444,572.73	\$246,872.47
<b>MTA0305</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
5000-01-SDK	SOFT DRINK REFUNDS	\$1,452.50	\$342.29	\$1,549,647.18	\$67,796.97
<b>Total MTA0305</b>		\$1,452.50	\$342.29	\$1,549,647.18	\$67,796.97
<b>MTA0306</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
5000-01-CIG	CIGARETTE REFUNDS	\$2,855.66	\$2,637.74	\$152,792.92	\$399,166.45
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$71.95	\$4,126.56
<b>Total MTA0306</b>		\$2,855.66	\$2,637.74	\$152,864.87	\$403,293.01
<b>MTA0307</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$30,740.26	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$292.00	\$110,822.57	\$13,310.55
5000-01-SEV	SEVERANCE REFUNDS	\$6,367.08	\$219.00	\$6,745.62	\$2,946.20
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$455.46	\$27,506.00	\$15,091.67
<b>Total MTA0307</b>		\$6,367.08	\$966.46	\$175,814.45	\$31,348.42
<b>MTA0308</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$125.00	\$1,757.95	\$1,030.00
<b>Total MTA0308</b>		\$0.00	\$125.00	\$1,757.95	\$1,030.00

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<b>MTA0309</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
5000-01-VEN	VENDING REFUNDS	\$0.00	\$0.00	\$3,244.50	\$57,167.50
<b>Total MTA0309</b>		\$0.00	\$0.00	\$3,244.50	\$57,167.50
<b>MTA0310</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$1,196.00	\$67.00
<b>Total MTA0310</b>		\$0.00	\$0.00	\$1,196.00	\$67.00
<b>MTA0311</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$0.00	\$18.00
<b>Total MTA0311</b>		\$0.00	\$0.00	\$0.00	\$18.00
<b>MTA0312</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0312</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0313</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$25.30	\$0.00	\$2,828.79
<b>Total MTA0313</b>		\$0.00	\$25.30	\$0.00	\$2,828.79
<b>MTA0314</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$7,075.38	\$7,560.52
<b>Total MTA0314</b>		\$0.00	\$0.00	\$7,075.38	\$7,560.52
<b>MTA0315</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$10,632.74	\$40.85
<b>Total MTA0315</b>		\$0.00	\$0.00	\$10,632.74	\$40.85

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<b>MTA0316</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$0.00	\$4,312.81
<b>Total MTA0316</b>		\$0.00	\$0.00	\$0.00	\$4,312.81
<b>MTA0317</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$22.80	\$2,643.40	\$33,020.48
<b>Total MTA0317</b>		\$0.00	\$22.80	\$2,643.40	\$33,020.48
<b>MTA0318</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$7,157.08	\$3,188.64	\$9,935.44
<b>Total MTA0318</b>		\$0.00	\$7,157.08	\$3,188.64	\$9,935.44
<b>MTA0319</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
5000-01-WST	WASTE TIRE REFUNDS	\$190.95	\$2,111.31	\$8,548.22	\$25,664.94
<b>Total MTA0319</b>		\$190.95	\$2,111.31	\$8,548.22	\$25,664.94
<b>MTA0320</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0320</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0321</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$0.00	\$120.00	\$340.00
<b>Total MTA0321</b>		\$0.00	\$0.00	\$120.00	\$340.00

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<b>MTA0322</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$12,068.10	\$5,940.00	\$111,097.80	\$65,046.30
<b>Total MTA0322</b>		\$12,068.10	\$5,940.00	\$111,097.80	\$65,046.30
<b>MTA0323</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0323</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0324</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$155.50	\$0.00
<b>Total MTA0324</b>		\$0.00	\$0.00	\$155.50	\$0.00
<b>MTA0325</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
5000-01-CWW	CAR WASH REFUNDS	\$968.56	\$0.00	\$1,183.17	\$0.00
<b>Total MTA0325</b>		\$968.56	\$0.00	\$1,183.17	\$0.00
<b>MTA03DS</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
5001-02	DRIVER SERVICES REFUNDS	\$29,050.63	\$1,110.78	\$124,117.21	\$107,925.83
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$146,857.88	-\$13,216.63	\$1,049.96	-\$24,865.05
<b>Total MTA03DS</b>		-\$117,807.25	-\$12,105.85	\$125,167.17	\$83,060.78
<b>MTA03MV</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
5002-02	MOTOR VEHICLE REFUNDS	\$197,306.79	\$298,767.16	\$1,980,753.36	\$2,703,805.67
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	-\$22,661.96	-\$72,040.21	\$259,615.18	\$233,096.95
<b>Total MTA03MV</b>		\$174,644.83	\$226,726.95	\$2,240,368.54	\$2,936,902.62



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<b>NMV0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$8,198.79	\$7,180.00	\$53,751.30	\$48,538.55
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$94,843.08	\$82,148.07	\$811,947.43	\$813,936.46
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$13,675.00	\$11,026.91	\$108,695.50	\$108,415.38
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,250.00	\$1,425.00	\$11,850.00	\$11,563.10
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,425.00	\$2,850.00	\$32,103.98	\$31,495.61
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,411.39	\$1,125.00	\$14,011.39	\$12,649.64
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,450.00	\$1,100.00	\$12,900.00	\$13,075.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$5,046.02	\$5,430.12	\$50,046.19	\$50,450.00
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$975.00	\$1,275.00	\$13,159.63	\$12,556.68
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$2,150.00	\$1,928.61	\$18,196.51	\$18,348.06
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$350.00	\$300.00	\$2,525.00	\$2,750.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,366.00	\$1,420.00	\$14,402.98	\$14,011.49
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$875.00	\$1,150.00	\$7,800.00	\$8,199.83
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$800.00	\$650.00	\$8,527.50	\$7,625.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$100.00	\$100.00	\$650.00	\$900.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$25.00	\$50.00	\$500.00	\$625.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$25.00	\$275.00	\$350.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$150.00	\$125.00	\$900.00	\$700.00
<b>Total NMV0000</b>		<b>\$136,090.28</b>	<b>\$119,308.71</b>	<b>\$1,162,242.41</b>	<b>\$1,156,189.80</b>

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NMV0001		April 2020	April 2019	10 Months FY 2020	10 Months FY 2019
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$24,838.69	\$22,838.02	\$230,803.66	\$232,184.30
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,025.00	\$1,650.00	\$17,508.49	\$16,179.25
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$875.00	\$1,272.77	\$7,075.00	\$7,801.47
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$5,577.50	\$5,375.00	\$45,753.02	\$45,367.60
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$7,999.60	\$6,150.00	\$63,508.48	\$64,537.94
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,950.00	\$2,550.00	\$27,081.92	\$25,061.30
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,857.72	\$2,809.78	\$24,024.26	\$24,146.36
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$3,165.00	\$2,970.00	\$28,452.66	\$28,625.54
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$550.00	\$275.00	\$3,125.00	\$2,552.50
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$125.00	\$175.00	\$2,032.36	\$2,000.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$75.00	\$250.00	\$1,250.00	\$1,927.50
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$150.00	\$105.00	\$855.00	\$900.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$9,250.00	\$8,537.99	\$84,283.63	\$82,630.33
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$300.00	\$325.00	\$3,325.00	\$3,750.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$4,625.00	\$3,552.79	\$41,877.76	\$34,515.00
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$210.00	\$165.00	\$1,185.00	\$1,215.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$825.00	\$625.00	\$6,632.95	\$5,850.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$22,071.15	\$20,414.12	\$188,797.04	\$158,258.03
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,901.06	\$1,706.25	\$15,472.21	\$13,906.88

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NMV0001		April 2020	April 2019	10 Months FY 2020	10 Months FY 2019
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$3,365.33	\$3,075.00	\$24,929.21	\$24,004.90
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$150.00	\$225.00	\$1,385.00	\$1,400.44
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$510.00	\$480.00	\$2,970.00	\$3,010.68
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$25.00	\$75.00	\$252.50	\$75.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$875.00	\$750.00	\$7,425.00	\$7,100.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,425.00	\$875.00	\$12,325.00	\$11,007.62
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$3,702.86	\$3,325.00	\$35,005.36	\$30,136.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,653.46	\$2,992.91	\$30,627.11	\$30,710.44
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,460.00	\$1,100.00	\$10,956.76	\$10,258.01
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$11,407.44	\$10,425.39	\$99,690.95	\$94,870.48
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$6,005.24	\$5,668.22	\$44,646.09	\$38,647.93
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$220.00	\$140.00	\$1,830.00	\$1,830.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$130.00	\$130.00	\$920.00	\$840.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$60.00	\$40.00	\$860.00	\$540.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$400.00	\$200.00	\$2,725.00	\$2,175.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$2,858.49	\$2,075.00	\$24,316.73	\$17,756.42
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,825.00	\$1,450.00	\$13,825.00	\$13,913.17
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,425.00	\$1,374.20	\$12,463.91	\$12,504.17

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<b>NMV0001</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$375.00	\$250.00	\$3,525.00	\$3,700.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$625.00	\$500.00	\$3,575.00	\$3,850.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$850.00	\$928.61	\$8,108.52	\$8,011.56
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$512.25	\$532.50	\$5,401.13	\$5,254.31
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$853.75	\$887.50	\$9,001.86	\$8,757.17
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$683.00	\$710.00	\$7,201.49	\$7,005.76
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,103.70	\$925.00	\$9,453.70	\$8,478.61
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$75.00	\$7.58	\$1,650.00	\$132.58
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$175.00	\$0.00	\$2,624.60	\$0.00
3728-02-DMV-ADJS	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$0.00	\$0.00	\$0.00	\$0.00
3729-02-DMV	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$1,200.00	\$0.00	\$8,932.31	\$0.00
<b>Total NMV0001</b>		\$136,321.24	\$120,888.63	\$1,179,670.67	\$1,097,379.25
<b>NMV0002</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3056-03-IRP	IRP REGISTRATION FUNDS	-\$5,180,584.21	-\$95,513.35	-\$919,596.82	-\$842,107.82
<b>Total NMV0002</b>		-\$5,180,584.21	-\$95,513.35	-\$919,596.82	-\$842,107.82
<b>NMV0004</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$0.67	\$463,105.39	\$1,893,971.63	\$4,311,452.18
<b>Total NMV0004</b>		\$0.67	\$463,105.39	\$1,893,971.63	\$4,311,452.18

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<b>NPT0104</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$11,952.50	\$10,262.81	\$106,742.92	\$97,220.47
3400-01-BRN	BRINE SEVERANCE	\$2,096.66	\$2,970.70	\$19,817.56	\$20,912.60
3400-01-OIL	OIL SEVERANCE	\$8,056.59	\$8,547.34	\$84,687.79	\$81,947.65
<b>Total NPT0104</b>		\$22,105.75	\$21,780.85	\$211,248.27	\$200,080.72
<b>NRC0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3182-03-RAC	RACING EGS APPLICATIONS	\$0.00	\$6,850.00	\$5,400.00	\$205,950.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$0.00	\$750.00	\$19,770.00	\$18,570.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$16,680.00	\$6,750.00	\$113,760.00	\$72,690.00
<b>Total NRC0000</b>		\$16,680.00	\$14,350.00	\$138,930.00	\$297,210.00
<b>NTC0100</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$6,152.65	\$0.00	\$11,716.17	\$0.00
<b>Total NTC0100</b>		\$6,152.65	\$0.00	\$11,716.17	\$0.00

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<b>RRA0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$48,391.30	\$4,845.33	-\$93,476.24	\$42,812.58
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	-\$2,662.08	\$0.00	-\$2,710.20	-\$54,929.14
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$5,153.75	\$3,958.22	\$45,560.01	\$42,807.35
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$518,982.40	\$715,900.26	\$6,352,770.76	\$6,249,546.78
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$62.00
3091-03-IRP-2017	STATE HIGHWAY/TRANSP- 2017 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$808.00
3091-03-IRP-2018	STATE HIGHWAY/TRANSP- 2018 UNIFIED CARRIER REG	\$0.00	\$750.00	\$690.00	\$225,714.00
3091-03-IRP-2019	STATE HIGHWAY/TRANSP- 2019 UNIFIED CARRIER REG	\$185.00	\$284,985.00	\$6,577.00	\$1,209,450.00
3091-03-IRP-2020	STATE HIGHWAY/TRANSP- 2020 UNIFIED CARRIER REG	\$608,912.23	\$0.00	\$1,403,614.23	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$6,854,844.23	\$6,850,196.12	\$64,298,841.94	\$64,336,393.44
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$6,127,461.97	\$6,209,425.82	\$43,512,529.05	\$43,121,113.53
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$38,115.00	\$9,372.00	\$253,308.00	\$230,472.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$487.00	\$2,312.00	\$48,725.00	\$42,294.46
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$739,080.00	\$816,972.00	\$7,129,576.46	\$7,541,061.43
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$182,102.89	\$0.00	\$1,078,192.44	\$0.00
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$220,975.93	\$375,520.56	\$12,159,144.35	\$12,113,877.54
3200-01-MFT	MOTOR FUEL ACT #437	\$1,706,880.06	\$1,818,054.45	\$17,989,124.53	\$17,671,102.65
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$32,027,641.63	\$34,062,040.61	\$336,925,039.15	\$330,896,300.57
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$442,156.59	\$2,949,097.16	\$12,044,232.39	\$30,647,472.17
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$3,554,543.99	\$0.00	\$22,565,149.61	\$0.00
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,252,755.51	\$0.00	\$18,379,316.95	\$0.00
<b>Total RRA0000</b>		<b>\$56,326,007.40</b>	<b>\$54,103,429.53</b>	<b>\$544,096,205.43</b>	<b>\$514,316,359.36</b>

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<b>RRA4LHC</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,538,339.04	\$3,077,950.25	\$29,602,978.03	\$28,330,061.74
3209-01-SLS	HIGHWAY IMPROVEMENT	\$19,460,843.26	\$19,639,655.01	\$211,036,268.44	\$201,230,454.22
<b>Total RRA4LHC</b>		\$21,999,182.30	\$22,717,605.26	\$240,639,246.47	\$229,560,515.96
<b>RRB0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3201-01-MFT	MOTOR FUEL ACT #445	\$1,706,880.06	\$1,818,054.45	\$17,989,124.53	\$17,671,102.65
<b>Total RRB0000</b>		\$1,706,880.06	\$1,818,054.45	\$17,989,124.53	\$17,671,102.65
<b>RRC0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3203-01-MFT	MOTOR FUEL STREET AID	\$1,706,880.06	\$1,818,054.45	\$17,989,124.53	\$17,671,079.93
<b>Total RRC0000</b>		\$1,706,880.06	\$1,818,054.45	\$17,989,124.53	\$17,671,079.93
<b>SAH0200</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$4,193.30	\$5,941.38	\$39,635.13	\$41,825.23
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$2,014.14	\$2,136.84	\$21,171.89	\$20,487.08
<b>Total SAH0200</b>		\$6,207.44	\$8,078.22	\$60,807.02	\$62,312.31
<b>SAT0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$94,955.03	-\$13,025.23	-\$40,342.33	\$151,876.00
<b>Total SAT0000</b>		-\$94,955.03	-\$13,025.23	-\$40,342.33	\$151,876.00

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<b>SBB0100</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.05	\$0.15	-\$7,219.44	-\$23.88
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$109,705.61	\$124,991.23	\$2,565,041.21	\$2,957,919.56
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$109,705.57	\$124,991.24	\$2,565,041.06	\$2,957,919.69
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$2,607.24	\$16,550.06	\$167,298.33	\$230,129.27
<b>Total SBB0100</b>		<b>\$222,018.47</b>	<b>\$266,532.68</b>	<b>\$5,290,161.16</b>	<b>\$6,145,944.64</b>
<b>SBC0100</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$5.50	\$0.00	\$7.54
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$25,737.14	\$33,966.63	\$347,331.09	\$357,933.83
3201-01-PBE	BEEF PROMOTION - STATE	\$25,737.14	\$33,966.63	\$347,331.15	\$357,933.89
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$3,129.00	\$6,224.46	\$46,136.24	\$55,972.74
<b>Total SBC0100</b>		<b>\$54,603.28</b>	<b>\$74,163.22</b>	<b>\$740,798.48</b>	<b>\$771,848.00</b>
<b>SBS0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$282.10	\$0.00	\$552.60	\$0.00
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$75,255.93	\$101,511.84	\$589,875.70	\$633,192.62
<b>Total SBS0000</b>		<b>\$75,538.03</b>	<b>\$101,511.84</b>	<b>\$590,428.30</b>	<b>\$633,192.62</b>
<b>SCB0100</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3200-01-PCF	CATFISH PROMOTION	\$435.98	\$570.50	\$19,621.39	\$22,043.89
<b>Total SCB0100</b>		<b>\$435.98</b>	<b>\$570.50</b>	<b>\$19,621.39</b>	<b>\$22,043.89</b>
<b>SCC0100</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,359.13	\$108,359.13
<b>Total SCC0100</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$108,359.13</b>	<b>\$108,359.13</b>



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<b>SCF0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,179.57	\$54,179.57
<b>Total SCF0000</b>		\$0.00	\$0.00	\$54,179.57	\$54,179.57
<b>SCX0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$634,592.76	\$769,500.71	\$7,400,957.72	\$7,082,811.55
3201-01-SLS	CONS. FUND 156/97	\$5,592,774.27	\$5,402,779.89	\$58,595,548.19	\$55,449,009.97
<b>Total SCX0000</b>		\$6,227,367.03	\$6,172,280.60	\$65,996,505.91	\$62,531,821.52
<b>SDA0100</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$838,796.20	\$667,313.98	\$8,719,344.70	\$9,197,837.99
<b>Total SDA0100</b>		\$838,796.20	\$667,313.98	\$8,719,344.70	\$9,197,837.99
<b>SDF0101</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3200-01-TIM	TIMBER SEVERANCE	\$273,601.29	\$337,157.41	\$3,711,753.01	\$3,493,928.93
<b>Total SDF0101</b>		\$273,601.29	\$337,157.41	\$3,711,753.01	\$3,493,928.93
<b>SDG0100</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$101,385.80	\$88,975.18	\$814,721.67	\$829,654.77
<b>Total SDG0100</b>		\$101,385.80	\$88,975.18	\$814,721.67	\$829,654.77

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<b>SDL0100</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$564.20	\$0.00	\$1,105.15	\$0.00
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$108,289.32	\$0.00	\$1,078,374.16	\$0.00
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$34,522.87	\$54,022.00	\$542,614.83	\$553,275.81
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$192,786.00	\$190,156.00	\$1,768,213.68	\$1,779,104.57
<b>Total SDL0100</b>		<b>\$336,162.39</b>	<b>\$244,178.00</b>	<b>\$3,390,307.82</b>	<b>\$2,332,380.38</b>
<b>SDL0200</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3061-03-IRP	IRP PORTAL ACCESS FEE	\$814.00	\$804.00	\$7,948.00	\$4,530.00
3063-03-IRP	IRP CMV FEE	\$7,295.00	\$8,860.00	\$113,930.00	\$74,140.00
<b>Total SDL0200</b>		<b>\$8,109.00</b>	<b>\$9,664.00</b>	<b>\$121,878.00</b>	<b>\$78,670.00</b>
<b>SDO0100</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$9,434.94	\$13,368.10	\$89,179.04	\$94,106.77
<b>Total SDO0100</b>		<b>\$9,434.94</b>	<b>\$13,368.10</b>	<b>\$89,179.04</b>	<b>\$94,106.77</b>
<b>SEA0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$4,441,983.71	\$5,386,283.29	\$51,804,851.24	\$49,577,750.53
3200-01-VEN	EDUCATIONAL ADEQUACY	\$34.88	\$47.12	\$69,122.55	\$171,936.03
3202-01-SLS	EDUCATIONAL ADEQUACY	\$33,537,379.81	\$33,517,934.99	\$359,618,278.33	\$349,396,695.36
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$146,696.44	\$131,084.44	\$1,294,525.08	\$1,307,090.45
<b>Total SEA0000</b>		<b>\$38,126,094.84</b>	<b>\$39,035,349.84</b>	<b>\$412,786,777.20</b>	<b>\$400,453,472.37</b>
<b>SGS0100</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$95,063.84	\$80,035.08	\$1,042,543.04	\$953,263.53
<b>Total SGS0100</b>		<b>\$95,063.84</b>	<b>\$80,035.08</b>	<b>\$1,042,543.04</b>	<b>\$953,263.53</b>

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<b>SIR0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3055-03-IRP	IRP TRUCK SAFETY FUND	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
<b>Total SIR0000</b>		\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
<b>SIS0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3203-01-NGS	ROAD/BRIDGE REPAIR	\$23,271.40	\$155,215.63	\$633,906.95	\$1,667,953.98
<b>Total SIS0000</b>		\$23,271.40	\$155,215.63	\$633,906.95	\$1,667,953.98
<b>SLS0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$633.68	\$568.75	\$5,157.40	\$4,635.64
<b>Total SLS0000</b>		\$633.68	\$568.75	\$5,157.40	\$4,635.64
<b>SMF0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$4,160.00	\$3,488.66	\$36,736.70	\$36,855.72
<b>Total SMF0000</b>		\$4,160.00	\$3,488.66	\$36,736.70	\$36,855.72

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<b>SMI0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$558,622.07	\$0.00	\$3,538,692.79	\$0.00
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$702,570.55	\$0.00	\$3,195,713.35	\$0.00
3902-03-MMJ	MED MARIJUANA - CULTIVATOR APPLICATION FEE	\$0.00	\$0.00	\$50.00	\$0.00
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$125.00	\$3,350.00	\$14,075.00	\$5,925.00
3908-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE FEE	\$0.00	\$0.00	\$15,000.00	\$480,000.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$550.00	\$2,000.00	\$31,090.00	\$2,675.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$0.00	\$0.00	\$13,575.00	\$0.00
<b>Total SMI0000</b>		\$1,261,867.62	\$5,350.00	\$6,808,196.14	\$488,600.00
<b>SMP0100</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$0.00	\$0.00	\$3.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$168.00	\$254.00	\$1,940.00	\$2,502.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$24,705.00	\$49,780.00	\$513,730.57	\$522,740.00
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$149,967.00	\$0.00	\$882,506.71	\$0.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$81,512.14	\$471,827.14	\$3,361,962.66	\$4,727,109.30
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$7,067.77	\$8,716.37	\$62,926.32	\$54,504.27
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$918,837.14	\$458,878.69	\$5,538,347.44	\$4,098,525.77
<b>Total SMP0100</b>		\$1,182,257.05	\$989,456.20	\$10,361,413.70	\$9,405,384.34
<b>SMP8800</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$0.89	\$1.58	\$47.84
<b>Total SMP8800</b>		\$0.00	\$0.89	\$1.58	\$47.84

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<b>SPC0101</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
2000-01-PBP	BRUCELLOSIS/PSEUDORABIES INBND	\$2.00	\$0.00	\$17.00	\$4.00
3200-01-PBP	BRUCELLOSIS - DISEASE CONTROL	\$35,326.60	\$54,162.90	\$491,460.08	\$502,570.73
<b>Total SPC0101</b>		\$35,328.60	\$54,162.90	\$491,477.08	\$502,574.73
<b>SRP0100</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3200-01-PRI	RICE PROMOTION	\$497,715.67	\$516,809.54	\$4,831,556.31	\$4,982,998.02
<b>Total SRP0100</b>		\$497,715.67	\$516,809.54	\$4,831,556.31	\$4,982,998.02
<b>SSA0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$550.00	\$475.00	\$5,727.50	\$5,865.79
<b>Total SSA0000</b>		\$550.00	\$475.00	\$5,727.50	\$5,865.79
<b>SST0101</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$0.00	\$32.00	\$29.00
<b>Total SST0101</b>		\$0.00	\$0.00	\$32.00	\$29.00
<b>SSV0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$9,000.00	\$5,820.00	\$213,450.00	\$199,500.00
<b>Total SSV0000</b>		\$9,000.00	\$5,820.00	\$213,450.00	\$199,500.00
<b>STC0100</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$35,966.36	\$38,341.35	\$370,396.45	\$352,433.04
<b>Total STC0100</b>		\$35,966.36	\$38,341.35	\$370,396.45	\$352,433.04

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<b>SWG0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$14,200.00	\$16,000.00	\$294,200.00	\$51,000.00
<b>Total SWG0000</b>		\$14,200.00	\$16,000.00	\$294,200.00	\$51,000.00
<b>SWP0100</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3200-01-PWT	WHEAT PROMOTION	\$1,757.63	\$68.33	\$25,175.56	\$70,786.78
<b>Total SWP0100</b>		\$1,757.63	\$68.33	\$25,175.56	\$70,786.78
<b>SWT0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$10,543.41	\$8,828.80	\$89,876.53	\$88,271.81
<b>Total SWT0000</b>		\$10,543.41	\$8,828.80	\$89,876.53	\$88,271.81
<b>TAJ0300</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,163,135.85	\$1,260,571.17	\$10,247,010.60	\$8,682,325.07
<b>Total TAJ0300</b>		\$1,163,135.85	\$1,260,571.17	\$10,247,010.60	\$8,682,325.07
<b>TAX0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$2,205,899.90	\$2,087,584.50	\$3,131,126.31	\$2,500,000.00
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$8,795,031.84	\$9,509,541.25	\$17,336,182.71	\$17,964,928.91
<b>Total TAX0000</b>		\$11,000,931.74	\$11,597,125.75	\$20,467,309.02	\$20,464,928.91
<b>TBC0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$0.00	\$45,612.21	\$38,667.14
<b>Total TBC0000</b>		\$0.00	\$0.00	\$45,612.21	\$38,667.14

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<b>TCI0101</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$66,321.98	\$51,375.39	\$665,226.74	\$601,579.33
<b>Total TCI0101</b>		\$66,321.98	\$51,375.39	\$665,226.74	\$601,579.33
<b>TCU0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$170,615.60	\$0.00	\$1,017,185.37	\$0.00
<b>Total TCU0000</b>		\$170,615.60	\$0.00	\$1,017,185.37	\$0.00
<b>TDT9200</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,074,481.52	\$1,422,508.32	\$14,411,121.66	\$13,777,684.38
<b>Total TDT9200</b>		\$1,074,481.52	\$1,422,508.32	\$14,411,121.66	\$13,777,684.38
<b>TGI00WH</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$250,038.71	\$416,498.90	\$1,699,630.19	\$1,559,638.38
<b>Total TGI00WH</b>		\$250,038.71	\$416,498.90	\$1,699,630.19	\$1,559,638.38
<b>TGP0010</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$258,474.63	\$280,126.92	\$2,856,621.97	\$2,508,914.06
<b>Total TGP0010</b>		\$258,474.63	\$280,126.92	\$2,856,621.97	\$2,508,914.06
<b>TGT0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,067,797.09	\$2,241,015.44	\$22,852,976.04	\$20,071,312.73
<b>Total TGT0000</b>		\$2,067,797.09	\$2,241,015.44	\$22,852,976.04	\$20,071,312.73
<b>TMP0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3400-01-SDK	SOFT DRINK TAX	\$3,650,140.47	\$3,393,133.05	\$33,123,675.14	\$33,854,955.82
<b>Total TMP0000</b>		\$3,650,140.47	\$3,393,133.05	\$33,123,675.14	\$33,854,955.82

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<b>TMR0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$128,437.81	\$174,836.49	\$620,813.93	\$592,056.38
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$564.20	\$0.00	\$1,105.15	\$0.00
<b>Total TMR0000</b>		\$129,002.01	\$174,836.49	\$621,919.08	\$592,056.38
<b>TOD0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,325.00	\$1,475.00	\$17,950.00	\$17,250.00
<b>Total TOD0000</b>		\$2,325.00	\$1,475.00	\$17,950.00	\$17,250.00
<b>TPE0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$42,128.35	\$49,861.06	\$447,654.63	\$443,820.55
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$91.27	\$123.43	\$1,063.37	\$2,539.73
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$393.46	\$394.53	\$5,192.43	\$4,827.50
<b>Total TPE0000</b>		\$42,613.08	\$50,379.02	\$453,910.43	\$451,187.78
<b>TPF0100</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$368,099.32	\$377,234.10	\$4,194,426.40	\$4,120,757.96
<b>Total TPF0100</b>		\$368,099.32	\$377,234.10	\$4,194,426.40	\$4,120,757.96
<b>TPM0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$2,131,739.11	\$0.00	\$12,307,046.24	\$0.00
<b>Total TPM0000</b>		\$2,131,739.11	\$0.00	\$12,307,046.24	\$0.00



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<b>TPR0100</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,538,340.14	\$3,077,955.75	\$29,603,490.19	\$28,330,852.74
3204-01-DYD	PTR DYED DIESEL 87/07	\$83,685.84	\$74,779.76	\$738,487.48	\$745,655.69
3205-01-SLS	PTR ACT 1492/99	\$19,149,844.12	\$19,148,009.38	\$205,312,749.07	\$199,362,907.31
<b>Total TPR0100</b>		\$21,771,870.10	\$22,300,744.89	\$235,654,726.74	\$228,439,415.74
<b>TPT0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$657,800.41	\$601,059.90	\$6,317,043.97	\$6,276,917.99
<b>Total TPT0000</b>		\$657,800.41	\$601,059.90	\$6,317,043.97	\$6,276,917.99
<b>TRS0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$550.00	\$475.00	\$4,205.53	\$4,325.00
<b>Total TRS0000</b>		\$550.00	\$475.00	\$4,205.53	\$4,325.00
<b>TSU0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,631,198.64	\$2,049,676.26	\$18,615,697.00	\$18,355,482.29
3400-01-SLS	LOCAL SALES/USE-TRUST	\$120,748,088.20	\$114,478,570.31	\$1,189,740,342.14	\$1,110,847,491.08
3400-01-VEN	VENDING - ID PENDING	\$20.92	\$28.28	\$41,473.55	\$103,196.65
<b>Total TSU0000</b>		\$122,379,307.76	\$116,528,274.85	\$1,208,397,512.69	\$1,129,306,170.02
<b>TTG0100</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total TTG0100</b>		\$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 April 2020**

<b>TTG0300</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>TTG0300</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>TUT0000</b>		<b>April 2020</b>	<b>April 2019</b>	<b>10 Months FY 2020</b>	<b>10 Months FY 2019</b>
2000-01-WST	WASTE TIRE INBOUND	-\$5,242.02	\$1,199.33	\$10,158.41	\$2,210.75
3203-01-WST	USED TIRE RECYCLING FUND	\$18.62	\$990.27	\$397,172.26	\$20,970.32
3204-01-WST	RIM REMOVAL FEE	\$559,707.16	\$662,443.46	\$5,947,439.36	\$5,896,476.33
3205-01-WST	USED TIRE IMPORT FEE	\$1,212.61	\$1,639.80	\$14,127.53	\$33,742.25
3206-01-WST	COMMERCIAL GENERATOR FEE	\$5,227.36	\$5,241.22	\$68,978.27	\$64,134.89
<b>Total</b>	<b>TUT0000</b>	\$560,923.73	\$671,514.08	\$6,437,875.83	\$6,017,534.54
<b>Grand Total</b>		<b>\$997,557,840.21</b>	<b>\$1,263,530,561.92</b>	<b>\$8,800,218,871.99</b>	<b>\$8,712,214,737.08</b>