

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

1230000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$238,557.73	\$275,136.89	\$1,694,224.86	\$1,664,802.06
Total 1230000		\$238,557.73	\$275,136.89	\$1,694,224.86	\$1,664,802.06
1310200		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$131,119.30	\$50,198.44	\$728,773.29	\$333,250.19
Total 1310200		\$131,119.30	\$50,198.44	\$728,773.29	\$333,250.19
7009602		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$193,231.66	\$679,704.10	\$1,323,168.87	\$4,434,103.00
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$41,635.26	\$42,244.41	\$245,530.73	\$261,881.46
Total 7009602		\$234,866.92	\$721,948.51	\$1,568,699.60	\$4,695,984.46
7009625		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$49,887.42	\$42,849.10	\$365,716.30	\$339,984.17
Total 7009625		\$49,887.42	\$42,849.10	\$365,716.30	\$339,984.17

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

AGA0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
2000-01	MULTIPLE TAX INBOUND	\$1,151.50	\$12,171.69	-\$46,091.36	\$11,951.54
2000-01-BER	BEER INBOUND	\$7,945.16	\$1,188.28	\$9,283.66	-\$976.33
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$1.00
2000-01-CIG	CIGARETTE INBOUND	\$0.00	\$32,509.36	-\$66.53	\$32,543.70
2000-01-DYD	DYED DIESEL INBOUND	\$29,797.97	\$47,829.12	\$17,749.12	\$42,082.82
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	\$1,020,257.00	\$0.00	\$1,020,252.00	\$0.00
2000-01-OIL	OIL SEVERANCE INBOUND	-\$321,989.06	\$3,076.26	\$244.39	-\$552,512.72
2000-01-OTP	TOBACCO INBOUND	\$579.05	-\$22,392.67	-\$264,294.92	\$22.12
2000-01-SEV	OTHER SEVERANCE INBOUND	\$1.62	-\$4.29	-\$1,710.95	\$3,514.61
2000-01-SLS	GROSS RECEIPTS - IN	-\$343,432.66	\$1,294,475.19	\$387,507.62	\$1,176,306.03
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	\$0.00	\$2.50
2000-01-WIN	WINE INBOUND	-\$6.00	\$76.24	-\$45.13	\$349.83
3000-00	MISCELLANEOUS TAX/FEEES	\$0.00	-\$8,128.39	-\$9,734.98	-\$20,624.28
3000-01-BER	BEER TAX	\$1,024,403.12	\$1,024,601.78	\$5,623,066.12	\$5,254,875.00
3000-01-BIN	BINGO TAX	\$7,593.00	\$15,481.80	\$47,141.80	\$87,614.80
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$30,872.72	\$28,021.08	\$149,812.90	\$154,310.72
3000-01-BRR	BINGO/RAFFLE LICENSES	\$480.00	\$610.00	\$5,130.00	\$11,025.00
3000-01-CGS	CASINO GAMING TAX	\$4,712,904.00	\$4,772,137.00	\$22,920,321.00	\$18,617,191.00
3000-01-CIG	CIGARETTE TAX	\$14,083,391.48	\$11,766,342.45	\$66,961,548.67	\$65,098,961.86
3000-01-CIP	CIGARETTE PAPER TAX	\$74,649.92	\$68,464.72	\$380,944.80	\$566,018.65
3000-01-CWW	CAR WASH FEES	\$80,465.19	\$49,146.87	\$481,290.13	\$49,146.87
3000-01-DYD	DYED DIESEL 87/07	\$588,664.36	\$678,926.62	\$3,877,998.75	\$4,086,931.90
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$0.00	\$0.00	\$0.00	\$3,641,592.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$0.00	\$597.20	\$37,731.83	\$42,025.47

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

AGA0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$10,039,698.09	\$21,456,679.16	\$200,408,036.53	\$85,265,817.89
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$185,096.00	\$1,116,269.00	\$4,298,337.29	\$4,285,954.84
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$582,803.25	\$632,628.08	\$2,000,069.33	\$3,662,140.82
3000-01-OTP	TOBACCO TAX	\$5,793,133.70	\$5,221,253.83	\$29,405,798.21	\$26,144,200.30
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	\$27,475.02	\$39,720.26	\$152,504.13	\$159,403.29
3000-01-SLS	GROSS RECEIPTS	\$201,627,078.73	\$190,746,358.55	\$1,011,633,452.05	\$929,212,555.05
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$451.50	\$3,013.20	\$123,737.22	\$165,222.60
3000-01-WIN	WINE - SMALL FARM WINERY	\$15,018.86	\$11,837.00	\$64,118.76	\$63,300.79
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$237,862,438.27	\$229,280,237.37	\$1,084,195,964.18	\$1,113,065,996.15
3001-01-BER	BEER ENFORCEMENT	\$33,281.84	\$33,434.71	\$183,110.05	\$170,742.92
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$3,219.00	\$76,871.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$2,015,903.00
3001-01-IIT	INDIVIDUAL EST. INC.	\$3,711,653.73	-\$1,238,585.51	\$149,730,302.68	\$115,897,767.73
3001-01-LIQ	LIQUOR ENFORCEMENT	\$7,153.00	\$39,919.00	\$154,655.76	\$152,525.77
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$675,000.00
3001-01-SLS	1% RETAIL BEER TAX	\$385,126.18	\$325,489.50	\$2,193,394.09	\$1,888,619.98
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$7,846.00	\$7,109.00	\$36,785.00	\$29,278.00
3002-01-BER	MALT LIQUOR TAX	\$10,470.11	\$15,619.05	\$90,900.17	\$74,425.27
3002-01-IIT	INDIVIDUAL EXT. INC.	\$885,083.16	-\$5,143,173.88	\$87,596,297.15	\$3,317,435.96
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$31,655.00	\$50,351.00	\$305,321.54	\$223,908.58
3002-01-SLS	SHORT TERM RENTAL	\$293,459.77	\$297,122.05	\$1,289,863.13	\$1,321,888.82
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$434.63	\$340.00	\$1,772.72	\$1,740.03
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$4,281.00	\$2,811.44	\$23,040.26	\$16,358.94
3003-01-SLS	RESIDENTIAL MOVING	\$75,282.00	\$63,571.00	\$414,515.00	\$374,938.34
3003-01-WIN	LIGHT WINE ENF	\$376.99	\$484.00	\$5,034.99	\$2,609.98
3004-01-SLS	RENTAL VEHICLE	\$306,074.87	\$884,531.49	\$1,972,219.66	\$2,919,003.38

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

AGA0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3004-01-WIN	WINE - DISTRIBUTOR	\$303,078.00	\$284,290.00	\$1,489,193.00	\$1,180,339.00
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$4,105.87	\$5,183.00	\$51,440.87	\$25,230.83
3006-01-SLS	WHOLESALE VENDING	\$9,801.28	\$23,322.07	\$52,921.00	\$78,547.02
3007-01-SLS	MIXED DRINK	\$941,172.29	\$1,086,761.87	\$4,405,825.19	\$5,691,522.34
3008-01-SLS	LIQUOR EXCISE	\$1,210,595.89	\$993,404.32	\$6,224,598.11	\$4,901,086.53
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$52,030.00	\$0.00	\$437,880.00	\$9,900.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$307,425.00	\$0.00	\$1,198,700.00	\$2,750.00
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$17,850.00	\$0.00	\$117,600.00	\$4,850.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$24,795,603.85	\$22,043,632.40	\$150,649,916.30	\$135,281,853.34
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$54,004.64	\$57,355.35	\$109,570.77	\$295,077.24
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$29,466.01	\$48,620.96	\$234,987.38	\$194,846.06
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$9,850.00	\$33,750.00	\$36,050.00	\$189,800.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$3,239.00	\$0.00	\$160,127.00	\$0.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$8,479.96	\$8,026.50	\$58,431.89	\$49,506.96
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$1,000.00	\$600.00	\$5,000.00	\$600.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$36,503.91	\$37,308.50	\$234,853.96	\$223,792.60
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$0.00	\$52,615.00	\$413,275.00	\$1,516,182.50
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$315.00	\$225.00	\$2,234.40	\$2,418.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$55,500.01	-\$178,626.21	-\$489,259.08	-\$534,624.99
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$30,200.00	\$12,200.00	\$50,300.00	\$48,400.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$9,965.00	\$34,875.00	\$30,540.00	\$71,440.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$28,100.00	\$35,000.00	\$69,200.00	\$105,100.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$9,225.00	\$43,850.00	\$28,225.00	\$96,650.00
Total AGA0000		\$510,689,610.76	\$488,234,543.37	\$2,846,734,926.93	\$2,541,529,019.27

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

ARH0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3000-01-CIT	CORPORATION INCOME	\$1,398,732.53	\$13,877,684.11	\$19,659,068.76	\$24,062,995.73
3001-01-CIT	CORPORATION EST. INC.	\$8,714,315.18	-\$2,903,469.60	\$142,819,360.45	\$136,399,559.57
3002-01-CIT	CORPORATION EXT. INC.	\$1,011,278.60	-\$3,071,528.71	\$23,923,546.86	\$12,644,908.30
Total ARH0000		\$11,124,326.31	\$7,902,685.80	\$186,401,976.07	\$173,107,463.60

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

ARHDSMV	November 2020	November 2019	5 Months FY 2021	5 Months FY 2020	
2000	TREASURY INBOUND	\$0.00	\$2,511.24	\$212.93	\$1,972.72
2000-01-RET	REAL ESTATE STAMP INBOUND	\$7,036.59	\$10,170.60	\$66,476.19	\$56,657.76
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$3.30	\$181.50	-\$627.00
2001	AD VALOREM WATERWAY INBOUND	\$0.01	\$0.00	\$0.01	\$0.00
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2003	EXTERNAL TVR INSURANCE FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2004	EXTERNAL TVR COMMERCIAL FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2005	IRP REGISTRATION FUNDS	\$0.00	\$0.00	\$0.00	\$38,498.39
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	\$0.00	-\$1,246.59
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
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	-\$133.00	\$0.00	-\$133.00	\$0.00
3625-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE - ADJ	\$10.00	\$0.00	\$0.00	-\$25.00
3712-02-DMV-ADJS	MV SPL PLATES NON-STATE- U OF OZARKS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3713-02-DMV-ADJS	MV SPL PLATES NON-STATE- LYON COLLEGE-ADJ	-\$25.00	\$0.00	-\$25.00	\$0.00
3716-02-DMV-ADJS	MV SPL PLATES NON-STATE- SHORTER COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3717-02-DMV-ADJS	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3718-02-DMV-ADJS	MV SPL PLATES STATE- U OF A PINE BLUFF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3719-02-DMV-ADJS	MV SPL PLATES NON-STATE- ARKANSAS	\$0.00	\$0.00	\$0.00	\$0.00

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

ARHDSMV		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
4001-02-DMV	BAPTIST UNIV-ADJ TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$7,360.61	-\$8,106.98	\$23,190.30	\$14,326.10
Total ARHDSMV		\$14,249.21	\$4,578.16	\$89,902.93	\$109,556.38
BAA0100		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$5,935.97	\$5,618.55	\$40,902.26	\$34,654.87
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$210.00	\$150.00	\$1,489.60	\$1,612.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$4,090.00	\$1,575.00	\$50,230.00	\$27,425.40
Total BAA0100		\$10,235.97	\$7,343.55	\$92,621.86	\$63,692.27
CCA0100		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3202-01-CIG	CIG/TOB - UAMS	\$23,242.30	\$19,414.81	\$110,508.83	\$108,044.64
3202-01-OTP	CIG/TOB - UAMS	\$12,713.03	\$11,458.27	\$64,531.51	\$57,374.44
Total CCA0100		\$35,955.33	\$30,873.08	\$175,040.34	\$165,419.08
CCA0200		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3203-01-SLS	UAMS 4% MD FUND	\$321,706.75	\$365,564.31	\$1,516,810.85	\$1,967,116.01
Total CCA0200		\$321,706.75	\$365,564.31	\$1,516,810.85	\$1,967,116.01
CTM0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$4,403.71	\$0.00	\$9,136.67
Total CTM0000		\$0.00	\$4,403.71	\$0.00	\$9,136.67

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

DGF1841		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$0.00	\$0.00
Total DGF1841		\$0.00	\$0.00	\$0.00	\$0.00
DHP1500		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$172,864.71	\$144,409.01	\$821,911.34	\$800,565.45
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$25,426.22	\$22,916.51	\$129,063.94	\$114,748.99
Total DHP1500		\$198,290.93	\$167,325.52	\$950,975.28	\$915,314.44
HSC0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$86,033.46	\$91,514.26	\$572,866.23	\$533,699.56
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$38,318.49	\$40,266.49	\$230,242.20	\$235,275.31
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
Total HSC0000		\$124,351.95	\$131,780.75	\$803,108.43	\$768,974.87

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

HSC3001		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$0.00	\$0.00	\$266,416.59	\$193,939.24
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$30,420.00	\$31,089.23	\$195,675.79	\$186,462.14
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$569.43	\$489.62	\$3,679.24	\$3,773.05
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$65,541.62	\$74,815.34	\$455,212.38	\$444,722.07
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$2,017.25	\$2,380.07	\$112,612.91	\$123,569.35
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$0.00	\$30.00	\$105.00	\$230.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$52,705.50	\$51,931.43	\$322,071.79	\$293,836.89
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$0.00	\$0.00	\$1,033.00	\$12.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$89,838.87	\$168,658.68	\$577,830.47	\$1,119,257.55
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$27,983.87	\$26,487.45	\$192,825.21	\$163,372.96
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$159,038.51	\$183,424.59	\$1,129,483.36	\$1,109,868.06
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$40.00	\$280.00	\$356.09	\$2,241.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$195,181.62	\$208,062.87	\$1,337,561.43	\$1,255,546.80
3204-01-SLS	SALES TAX PERMIT 620/93	\$32,480.71	\$23,493.55	\$172,254.40	\$155,038.81
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$2.00	\$1.00	\$18.00	\$6.00
3901-03-ADV	DFA REVENUE DIV OPER- AD VALOREM	\$0.00	\$0.00	\$100,000.00	\$100,000.00
3990-02-DMV	GENERAL REVENUE- NSF FEES WITH UNAPPLIED DEBT	\$0.00	\$0.00	\$20.70	\$0.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$18,829.24	\$19,299.53	\$114,523.43	\$69,115.75
4500	OFFICE OVER/UNDER	\$5,298.91	-\$2,731.70	-\$2,526.69	\$45.32
Total HSC3001		\$679,947.53	\$787,711.66	\$4,979,153.10	\$5,221,036.99

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

HUA0112		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3203-01-CIG	CIG/TOB - AR PROSTATE	\$7,263.20	\$6,066.96	\$34,533.91	\$33,775.31
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,237.57	\$3,819.45	\$21,510.47	\$19,124.81
Total HUA0112		\$11,500.77	\$9,886.41	\$56,044.38	\$52,900.12
HUA0600		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3970-03-ADV	ARKANSAS WATERWAYS COMMISSION MISC AGENCIES - AD VALOREM	\$0.00	\$0.00	\$50,000.00	\$50,000.00
Total HUA0600		\$0.00	\$0.00	\$50,000.00	\$50,000.00
JAA0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
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		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$76,572.93	\$221,242.13	\$492,812.83	\$729,850.81
Total JAA1006		\$76,572.93	\$221,242.13	\$492,812.83	\$729,850.81
MBC0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$187,391.16	\$156,531.47	\$890,978.78	\$871,195.59
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$103,973.68	\$93,710.30	\$527,769.79	\$469,232.11
Total MBC0000		\$291,364.84	\$250,241.77	\$1,418,748.57	\$1,340,427.70
MBR0100		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$52,295.11	\$43,683.08	\$248,644.65	\$243,139.78
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$29,186.38	\$26,305.57	\$148,151.12	\$131,718.85
Total MBR0100		\$81,481.49	\$69,988.65	\$396,795.77	\$374,858.63

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

MBR0200		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$10,951.88	\$12,254.56	\$72,701.30	\$73,117.50
Total MBR0200		\$10,951.88	\$12,254.56	\$72,701.30	\$73,117.50
MCF0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$43,016.75	\$45,757.13	\$286,433.17	\$266,849.76
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$19,063.57	\$20,095.47	\$114,622.94	\$117,431.80
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$26,423.35	\$26,044.57	\$161,499.47	\$147,355.41
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$88,503.67	\$91,897.17	\$562,555.58	\$531,636.97
MLC0200		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$10,290.91	\$9,340.37	\$49,937.64	\$51,436.91
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$194,267.75	\$210,875.70	\$666,689.80	\$1,220,712.73
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$35,481.42	\$41,482.93	\$197,311.75	\$193,419.42
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$178,792.26	\$153,484.63	\$751,526.80	\$598,130.60
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$78,969.25	\$84,728.92	\$439,431.54	\$420,858.87
Total MLC0200		\$497,801.59	\$499,912.55	\$2,104,897.53	\$2,484,558.53
MPT0200		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3401-01-RET	PARKS/TOURISM RECREATION	\$357,637.42	\$306,969.30	\$1,828,131.28	\$1,521,338.92
Total MPT0200		\$357,637.42	\$306,969.30	\$1,828,131.28	\$1,521,338.92

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

MPW0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$508.72	\$0.00	\$624,796.64	\$424,712.73
Total MPW0000		\$508.72	\$0.00	\$624,796.64	\$424,712.73
MRN0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$1,187.02	\$0.00	\$1,457,858.83	\$990,996.37
Total MRN0000		\$1,187.02	\$0.00	\$1,457,858.83	\$990,996.37
MTA0300		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0300		\$0.00	\$0.00	\$0.00	\$0.00
MTA0301		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
5000-01-SLS	SALES & USE REFUNDS	\$5,981,172.72	\$4,728,396.53	\$44,167,860.79	\$35,385,302.61
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$5,981,172.72	\$4,728,396.53	\$44,167,860.79	\$35,385,302.61
MTA0302		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$16,996.26	\$136,991.92	\$96,290.26	\$283,533.93
Total MTA0302		\$16,996.26	\$136,991.92	\$96,290.26	\$283,533.93
MTA0303		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$144,652.17	\$2,468.89	\$144,652.17
Total MTA0303		\$0.00	\$144,652.17	\$2,468.89	\$144,652.17

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

MTA0304		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
5000-01-BER	BEER REFUNDS	\$1,560.00	\$16,516.08	\$4,451.55	\$19,212.15
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-WIN	WINE REFUNDS	\$6.00	\$0.00	\$81.96	\$109.00
Total MTA0304		\$1,566.00	\$16,516.08	\$4,533.51	\$19,321.15
MTA0305		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
5000-01-SDK	SOFT DRINK REFUNDS	\$524,032.00	\$6,699.19	\$524,032.00	\$24,359.23
Total MTA0305		\$524,032.00	\$6,699.19	\$524,032.00	\$24,359.23
MTA0306		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
5000-01-CIG	CIGARETTE REFUNDS	\$423.89	\$1,000.25	\$13,952.18	\$138,280.89
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$93.00	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$12,034.79	\$0.00
Total MTA0306		\$423.89	\$1,000.25	\$26,079.97	\$138,280.89
MTA0307		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$19,742.39	\$1,273.89	\$27,277.19
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$0.00	\$7,444.51	\$29.05
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$303.00	\$9,340.81	\$384.00
Total MTA0307		\$0.00	\$20,045.39	\$18,059.21	\$27,690.24
MTA0308		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$0.00	\$50.00	\$1,427.36
Total MTA0308		\$0.00	\$0.00	\$50.00	\$1,427.36

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

MTA0309		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
5000-01-VEN	VENDING REFUNDS	\$12.50	\$5.00	\$7,760.00	\$3,244.50
Total MTA0309		\$12.50	\$5.00	\$7,760.00	\$3,244.50
MTA0310		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0310		\$0.00	\$0.00	\$0.00	\$0.00
MTA0311		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
5000-01-PBP	BRUCellosis/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0311		\$0.00	\$0.00	\$0.00	\$0.00
MTA0312		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0312		\$0.00	\$0.00	\$0.00	\$0.00
MTA0313		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$633.94	\$0.00
Total MTA0313		\$0.00	\$0.00	\$633.94	\$0.00
MTA0314		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$4,373.98	\$5,619.97
Total MTA0314		\$0.00	\$0.00	\$4,373.98	\$5,619.97
MTA0315		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$95.83	\$10,532.30
Total MTA0315		\$0.00	\$0.00	\$95.83	\$10,532.30

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

MTA0316		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0316		\$0.00	\$0.00	\$0.00	\$0.00
MTA0317		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
5000-01-CST	CONSTRUCTION REFUNDS	\$797.95	\$0.00	\$3,896.91	\$0.00
Total MTA0317		\$797.95	\$0.00	\$3,896.91	\$0.00
MTA0318		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$109.92	\$0.00	\$109.92	\$1,982.81
Total MTA0318		\$109.92	\$0.00	\$109.92	\$1,982.81
MTA0319		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
5000-01-WST	WASTE TIRE REFUNDS	\$0.00	\$2,688.96	\$3,650.02	\$7,227.57
Total MTA0319		\$0.00	\$2,688.96	\$3,650.02	\$7,227.57
MTA0320		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0320		\$0.00	\$0.00	\$0.00	\$0.00
MTA0321		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$0.00	\$10.00	\$0.00
Total MTA0321		\$0.00	\$0.00	\$10.00	\$0.00

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

MTA0322		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$6,022.50	\$8,098.20	\$95,165.40	\$73,636.20
Total MTA0322		\$6,022.50	\$8,098.20	\$95,165.40	\$73,636.20
MTA0323		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0323		\$0.00	\$0.00	\$0.00	\$0.00
MTA0324		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0324		\$0.00	\$0.00	\$0.00	\$0.00
MTA0325		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
5000-01-CWW	CAR WASH REFUNDS	\$0.00	\$0.00	\$1,671.00	\$0.00
Total MTA0325		\$0.00	\$0.00	\$1,671.00	\$0.00
MTA03DS		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
5001-02	DRIVER SERVICES REFUNDS	\$6,881.43	\$2,806.35	\$50,848.44	\$25,241.22
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$3,710.49	\$1,434.88	\$5,081.37	\$1,412.02
Total MTA03DS		\$10,591.92	\$4,241.23	\$55,929.81	\$26,653.24
MTA03MV		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
5002-02	MOTOR VEHICLE REFUNDS	\$152,292.41	\$202,387.89	\$932,705.04	\$958,718.05
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$99,807.11	-\$37,761.42	\$348,804.74	\$132,003.16
Total MTA03MV		\$252,099.52	\$164,626.47	\$1,281,509.78	\$1,090,721.21

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

NMV0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$4,840.38	\$3,360.00	\$38,045.97	\$23,270.00
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$55,413.29	\$62,695.03	\$432,761.51	\$414,087.20
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$7,244.23	\$8,475.17	\$56,385.46	\$52,552.67
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,100.00	\$625.00	\$6,150.00	\$5,725.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$2,450.00	\$2,278.98	\$18,225.00	\$16,878.98
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$950.00	\$1,125.00	\$7,425.00	\$7,550.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$825.00	\$1,125.00	\$6,874.12	\$7,075.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$3,950.00	\$3,699.97	\$27,700.00	\$26,131.33
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$875.00	\$779.12	\$8,213.82	\$7,809.63
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,200.00	\$1,625.00	\$9,800.00	\$9,129.33
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$175.00	\$175.00	\$1,200.00	\$1,350.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$824.00	\$996.26	\$7,578.00	\$7,480.44
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$481.87	\$375.00	\$4,064.82	\$3,975.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$950.00	\$700.00	\$4,100.00	\$4,227.50
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$75.00	\$50.00	\$475.00	\$375.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$0.00	\$25.00	\$225.00	\$225.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$50.00	\$75.00	\$200.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$25.00	\$0.00	\$650.00	\$500.00
Total NMV0000		\$81,378.77	\$88,159.53	\$629,948.70	\$588,542.08

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

NMV0001		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$18,142.68	\$20,250.71	\$125,778.28	\$114,867.05
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,250.00	\$1,675.00	\$8,999.87	\$8,175.00
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$450.00	\$600.00	\$3,550.00	\$3,500.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$2,800.00	\$3,025.00	\$24,000.00	\$22,150.52
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$4,675.00	\$6,194.99	\$31,175.00	\$31,154.45
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,168.15	\$2,650.00	\$14,493.15	\$14,203.22
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$1,600.00	\$1,940.51	\$11,918.91	\$11,656.27
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$1,920.00	\$1,998.37	\$13,514.69	\$13,287.66
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$250.00	\$175.00	\$1,500.00	\$1,250.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$175.00	\$100.00	\$975.00	\$1,025.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$25.00	\$100.00	\$300.00	\$600.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$15.00	\$60.00	\$360.00	\$345.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$5,550.00	\$5,900.00	\$44,799.62	\$44,633.63
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$275.00	\$275.00	\$1,750.00	\$1,650.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$4,300.00	\$3,350.00	\$26,225.00	\$21,777.76
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$60.00	\$60.00	\$525.00	\$480.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$675.00	\$550.00	\$3,225.00	\$3,150.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$16,277.59	\$14,189.27	\$110,806.93	\$86,439.44
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,333.12	\$1,201.35	\$8,139.37	\$7,139.90

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

NMV0001		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$1,800.00	\$1,577.75	\$11,602.50	\$11,229.21
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$0.00	\$50.00	\$329.00	\$550.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$210.00	\$300.00	\$1,410.00	\$1,600.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$15.00	\$0.00	\$65.00	\$125.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$375.00	\$375.00	\$4,525.00	\$3,800.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$842.53	\$950.00	\$6,617.53	\$5,850.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$2,625.00	\$3,200.00	\$17,725.00	\$16,050.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$1,920.00	\$2,340.00	\$14,332.13	\$14,653.13
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$745.50	\$801.23	\$5,519.04	\$5,257.44
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$9,052.17	\$8,907.84	\$54,440.24	\$44,908.51
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$3,325.00	\$2,525.00	\$22,234.10	\$18,490.46
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$160.00	\$80.00	\$1,000.00	\$890.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$30.00	\$50.00	\$390.00	\$320.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$20.00	\$120.00	\$631.63	\$580.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$100.00	\$125.00	\$1,300.00	\$1,150.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$2,575.00	\$2,075.00	\$15,775.00	\$11,658.24
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$925.00	\$1,250.00	\$7,300.00	\$6,950.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,000.00	\$1,150.00	\$6,750.00	\$6,300.00

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

NMV0001		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$200.00	\$250.00	\$1,825.00	\$1,900.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$150.00	\$100.00	\$2,075.00	\$1,700.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$725.00	\$750.00	\$4,175.00	\$4,004.69
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$309.00	\$373.60	\$2,841.75	\$2,805.17
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$515.00	\$622.66	\$4,736.25	\$4,675.27
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$412.00	\$498.13	\$3,789.00	\$3,740.22
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$925.00	\$1,000.00	\$5,462.89	\$4,725.00
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$125.00	\$100.00	\$1,000.00	\$1,025.00
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$550.00	\$500.00	\$1,675.00	\$1,117.18
3729-02-DMV	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$825.00	\$1,250.00	\$4,558.39	\$3,407.82
Total NMV0001		\$92,397.74	\$95,616.41	\$636,120.27	\$566,947.24
NMV0002		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3056-03-IRP	IRP REGISTRATION FUNDS	-\$27,952.62	-\$191,374.22	-\$1,049,197.36	-\$868,783.46
Total NMV0002		-\$27,952.62	-\$191,374.22	-\$1,049,197.36	-\$868,783.46
NMV0004		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3009-01-SLS	PREPAID WIRELESS 911 FUND	-\$360.02	\$4,720.24	\$300.20	\$1,882,630.30
Total NMV0004		-\$360.02	\$4,720.24	\$300.20	\$1,882,630.30

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

NPT0104		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$8,250.00	\$8,650.00	\$63,733.37	\$54,216.11
3400-01-BRN	BRINE SEVERANCE	\$2,058.18	\$1,868.07	\$9,987.52	\$10,287.37
3400-01-OIL	OIL SEVERANCE	\$10,856.00	\$8,369.26	\$36,525.30	\$45,138.40
Total NPT0104		\$21,164.18	\$18,887.33	\$110,246.19	\$109,641.88
NRC0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3182-03-RAC	RACING EGS APPLICATIONS	\$5,000.00	\$400.00	\$28,100.00	\$400.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$240.00	\$540.00	\$1,890.00	\$1,920.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$0.00	\$26,070.00	\$0.00	\$26,070.00
Total NRC0000		\$5,240.00	\$27,010.00	\$29,990.00	\$28,390.00
NTC0100		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$3,777.65	\$0.00	\$103,922.57	\$0.00
Total NTC0100		\$3,777.65	\$0.00	\$103,922.57	\$0.00

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

RRA0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$182,283.54	\$1,008,883.14	\$99,515.88	\$1,086,359.41
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$0.00	\$0.00	\$24,219.69	\$17,630.84
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$545,575.04	\$516,672.38	\$3,529,631.84	\$3,259,560.27
3091-03-IRP-2018	STATE HIGHWAY/TRANSP- 2018 UNIFIED CARRIER REG	\$0.00	\$69.00	\$0.00	\$621.00
3091-03-IRP-2019	STATE HIGHWAY/TRANSP- 2019 UNIFIED CARRIER REG	\$0.00	\$1,114.00	\$4,891.00	\$4,144.00
3091-03-IRP-2020	STATE HIGHWAY/TRANSP- 2020 UNIFIED CARRIER REG	\$0.00	\$0.00	\$87,645.22	\$0.00
3091-03-IRP-2021	STATE HIGHWAY/TRANSP- 2021 UNIFIED CARRIER REG	\$244,357.00	\$0.00	\$244,357.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$4,617,182.73	\$5,106,557.58	\$32,953,811.16	\$32,053,415.60
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$4,101,107.01	\$3,495,705.22	\$18,663,404.58	\$16,922,562.21
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$55,638.00	\$18,117.00	\$169,488.00	\$135,696.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$2,195.00	\$2,195.00	\$36,057.00	\$41,215.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$5,088.00	\$6,534.00	\$2,750,796.00	\$2,883,753.86
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$150,031.63	\$139,139.69	\$1,012,363.21	\$253,752.27
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$721,621.18	\$644,070.22	\$6,038,780.69	\$4,889,388.02
3200-01-MFT	MOTOR FUEL ACT #437	\$1,764,098.28	\$1,665,995.67	\$8,902,027.70	\$9,136,203.14
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$33,095,247.42	\$31,227,206.70	\$166,800,213.86	\$171,086,408.94
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$1,371,154.81	\$895,625.02	\$2,605,077.67	\$6,842,430.23
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$3,709,900.56	\$3,431,156.63	\$19,064,517.21	\$3,431,156.63
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,322,850.18	\$2,900,280.88	\$15,827,995.43	\$2,900,280.88
Total RRA0000		\$53,888,330.38	\$51,059,322.13	\$278,814,793.14	\$254,944,578.30

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

RRA4LHC		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,750,284.37	\$2,444,218.64	\$16,708,452.75	\$14,999,453.57
3209-01-SLS	HIGHWAY IMPROVEMENT	\$23,009,379.65	\$21,889,300.08	\$115,401,491.97	\$106,361,428.27
Total RRA4LHC		\$25,759,664.02	\$24,333,518.72	\$132,109,944.72	\$121,360,881.84
RRB0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3201-01-MFT	MOTOR FUEL ACT #445	\$1,764,098.28	\$1,665,995.67	\$8,902,027.70	\$9,136,203.14
Total RRB0000		\$1,764,098.28	\$1,665,995.67	\$8,902,027.70	\$9,136,203.14
RRC0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3203-01-MFT	MOTOR FUEL STREET AID	\$1,764,098.28	\$1,665,995.67	\$8,902,027.70	\$9,136,203.14
Total RRC0000		\$1,764,098.28	\$1,665,995.67	\$8,902,027.70	\$9,136,203.14
SAH0200		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$4,116.37	\$3,736.15	\$19,975.06	\$20,574.77
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$2,714.00	\$2,092.25	\$9,131.34	\$11,284.62
Total SAH0200		\$6,830.37	\$5,828.40	\$29,106.40	\$31,859.39
SAT0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$93,744.68	\$10,178.29	\$95,549.08	\$15,890.38
Total SAT0000		\$93,744.68	\$10,178.29	\$95,549.08	\$15,890.38

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

SBB0100		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.33	\$7.51	-\$3,303.58	-\$7,220.44
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$722,667.33	\$462,708.64	\$1,063,401.21	\$821,232.46
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$722,667.26	\$462,708.68	\$1,063,401.11	\$821,232.50
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$44,738.68	\$54,247.58	\$67,791.09	\$77,332.80
Total SBB0100		\$1,490,073.60	\$979,672.41	\$2,191,289.83	\$1,712,577.32
SBC0100		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$2.68	\$0.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$33,779.00	\$42,893.50	\$175,972.14	\$168,480.38
3201-01-PBE	BEEF PROMOTION - STATE	\$33,779.00	\$42,893.50	\$175,972.14	\$168,480.38
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$3,660.00	\$5,523.00	\$21,990.48	\$22,123.54
Total SBC0100		\$71,218.00	\$91,310.00	\$373,937.44	\$359,084.30
SBS0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$416.00	\$0.00	\$3,300.61	\$0.00
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$27,275.20	\$23,655.57	\$383,906.82	\$326,508.26
Total SBS0000		\$27,691.20	\$23,655.57	\$387,207.43	\$326,508.26
SCB0100		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3200-01-PCF	CATFISH PROMOTION	\$2,466.15	\$3,076.11	\$17,154.80	\$18,899.56
Total SCB0100		\$2,466.15	\$3,076.11	\$17,154.80	\$18,899.56
SCC0100		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,359.13	\$108,359.13
Total SCC0100		\$0.00	\$0.00	\$108,359.13	\$108,359.13

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

SCF0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,179.57	\$54,179.57
Total SCF0000		\$0.00	\$0.00	\$54,179.57	\$54,179.57
SCX0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$687,579.83	\$611,064.35	\$4,177,215.89	\$3,749,997.09
3201-01-SLS	CONS. FUND 156/97	\$6,408,528.99	\$5,992,389.77	\$32,023,495.41	\$29,334,405.93
Total SCX0000		\$7,096,108.82	\$6,603,454.12	\$36,200,711.30	\$33,084,403.02
SDA0100		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$867,379.14	\$651,716.79	\$3,600,419.86	\$3,297,287.71
Total SDA0100		\$867,379.14	\$651,716.79	\$3,600,419.86	\$3,297,287.71
SDF0101		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3200-01-TIM	TIMBER SEVERANCE	\$384,845.57	\$398,117.14	\$1,741,460.77	\$1,945,222.26
Total SDF0101		\$384,845.57	\$398,117.14	\$1,741,460.77	\$1,945,222.26
SDG0100		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$50,175.00	\$62,620.44	\$369,698.53	\$378,621.60
Total SDG0100		\$50,175.00	\$62,620.44	\$369,698.53	\$378,621.60

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

SDL0100		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$832.00	\$0.00	\$6,601.04	\$0.00
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$122,610.78	\$104,313.93	\$725,776.69	\$468,737.58
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$43,714.90	\$45,832.07	\$254,189.04	\$277,736.16
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$2,489.00	\$2,970.00	\$739,149.00	\$699,163.58
Total SDL0100		\$169,646.68	\$153,116.00	\$1,725,715.77	\$1,445,637.32
SDL0200		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3061-03-IRP	IRP PORTAL ACCESS FEE	\$904.00	\$766.00	\$4,370.00	\$3,818.00
3063-03-IRP	IRP CMV FEE	\$6,460.00	\$6,730.00	\$59,530.00	\$54,645.00
Total SDL0200		\$7,364.00	\$7,496.00	\$63,900.00	\$58,463.00
SDO0100		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$9,261.82	\$8,406.33	\$44,943.88	\$46,293.23
Total SDO0100		\$9,261.82	\$8,406.33	\$44,943.88	\$46,293.23
SEA0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$4,812,896.21	\$4,277,301.00	\$29,239,425.60	\$26,249,015.84
3200-01-VEN	EDUCATIONAL ADEQUACY	\$188.13	\$1,255.50	\$51,557.17	\$68,842.74
3202-01-SLS	EDUCATIONAL ADEQUACY	\$39,269,326.76	\$37,166,017.53	\$197,072,464.77	\$181,016,864.91
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$114,505.15	\$132,062.75	\$754,336.53	\$794,977.62
Total SEA0000		\$44,196,916.25	\$41,576,636.78	\$227,117,784.07	\$208,129,701.11
SGS0100		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$184,917.69	\$102,554.12	\$548,418.50	\$419,481.63
Total SGS0100		\$184,917.69	\$102,554.12	\$548,418.50	\$419,481.63

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

SIR0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3055-03-IRP	IRP TRUCK SAFETY FUND	\$0.00	\$164,767.97	\$2,000,000.00	\$2,000,000.00
Total SIR0000		\$0.00	\$164,767.97	\$2,000,000.00	\$2,000,000.00
SIS0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3203-01-NGS	ROAD/BRIDGE REPAIR	\$72,166.04	\$47,138.15	\$137,109.35	\$360,127.90
Total SIS0000		\$72,166.04	\$47,138.15	\$137,109.35	\$360,127.90
SLS0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$444.38	\$400.45	\$2,713.13	\$2,379.97
Total SLS0000		\$444.38	\$400.45	\$2,713.13	\$2,379.97
SMF0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$2,750.00	\$3,250.00	\$18,316.15	\$18,216.70
Total SMF0000		\$2,750.00	\$3,250.00	\$18,316.15	\$18,216.70

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

SMI0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,004,901.74	\$283,822.83	\$4,960,310.98	\$1,342,733.39
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$936,183.91	\$280,180.07	\$5,289,469.16	\$593,715.21
3902-03-MMJ	MED MARIJUANA - CULTIVATOR APPLICATION FEE	\$0.00	\$0.00	\$0.00	\$50.00
3903-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE FEE	\$0.00	\$0.00	\$300,000.00	\$0.00
3904-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE RENEWAL FEE	\$0.00	\$0.00	\$100,000.00	\$0.00
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$2,425.00	\$1,450.00	\$9,245.00	\$8,625.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$525.00	\$0.00	\$18,325.00	\$0.00
3908-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE FEE	\$0.00	\$0.00	\$60,000.00	\$0.00
3909-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE RENEWAL FEE	\$0.00	\$0.00	\$495,000.00	\$0.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$6,250.00	\$5,500.00	\$22,350.00	\$19,095.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$3,600.00	\$0.00	\$34,050.00	\$0.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$0.00	\$9,750.00	\$500.00	\$9,750.00
Total SMI0000		\$1,953,885.65	\$580,702.90	\$11,289,250.14	\$1,973,968.60
SMP0100		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$92.00	\$118.00	\$772.00	\$1,050.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$39,888.00	\$41,951.00	\$244,104.00	\$279,391.57
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$451.50	\$687.00	\$547,356.00	\$1,759.06
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$96,610.21	\$339,847.01	\$661,547.43	\$2,217,010.87
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$7,612.14	\$4,428.58	\$41,219.95	\$27,638.90
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$534,959.05	\$287,606.83	\$3,088,897.31	\$1,822,078.20
Total SMP0100		\$679,612.90	\$674,638.42	\$4,583,896.69	\$4,348,928.60

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

SMP8800		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$0.00	\$20.00	\$1.58
Total SMP8800		\$0.00	\$0.00	\$20.00	\$1.58
SPC0101		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$225.00	\$2.00	\$227.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$46,066.00	\$66,735.00	\$251,050.58	\$248,588.15
Total SPC0101		\$46,066.00	\$66,960.00	\$251,052.58	\$248,815.15
SRP0100		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3200-01-PRI	RICE PROMOTION	\$1,224,175.90	\$933,081.23	\$2,608,454.82	\$2,677,547.55
Total SRP0100		\$1,224,175.90	\$933,081.23	\$2,608,454.82	\$2,677,547.55
SSA0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$450.00	\$500.00	\$2,825.00	\$3,000.00
Total SSA0000		\$450.00	\$500.00	\$2,825.00	\$3,000.00
SST0101		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$1.00	\$4.00	\$8.45	\$28.00
Total SST0101		\$1.00	\$4.00	\$8.45	\$28.00
SSV0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$14,670.00	\$8,550.00	\$177,374.77	\$176,715.00
Total SSV0000		\$14,670.00	\$8,550.00	\$177,374.77	\$176,715.00

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

STC0100		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$36,242.45	\$36,631.82	\$186,847.59	\$189,629.96
Total STC0100		\$36,242.45	\$36,631.82	\$186,847.59	\$189,629.96
STR0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$4,250.00	\$0.00	\$182,430.00	\$0.00
Total STR0000		\$4,250.00	\$0.00	\$182,430.00	\$0.00
SWG0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$6,750.00	\$36,000.00	\$351,950.00	\$247,000.00
Total SWG0000		\$6,750.00	\$36,000.00	\$351,950.00	\$247,000.00
SWP0100		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3200-01-PWT	WHEAT PROMOTION	\$445.70	\$196.31	\$34,918.46	\$22,403.39
Total SWP0100		\$445.70	\$196.31	\$34,918.46	\$22,403.39
SWT0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$6,690.49	\$7,536.96	\$47,673.09	\$45,347.87
Total SWT0000		\$6,690.49	\$7,536.96	\$47,673.09	\$45,347.87
TAJ0300		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$1,609,130.79	\$1,381,361.86	\$5,618,802.47	\$4,238,236.83
Total TAJ0300		\$1,609,130.79	\$1,381,361.86	\$5,618,802.47	\$4,238,236.83

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

TAX0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$0.00	\$0.00	\$0.00	\$923,435.41
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$336,169.83	\$189,872.56	\$7,054,861.62	\$6,411,756.42
Total TAX0000		\$336,169.83	\$189,872.56	\$7,054,861.62	\$7,335,191.83
TBC0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$13,748.39	\$11,828.36	\$31,903.22
Total TBC0000		\$0.00	\$13,748.39	\$11,828.36	\$31,903.22
TCI0101		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$51,770.93	\$50,953.54	\$274,016.90	\$328,417.94
Total TCI0101		\$51,770.93	\$50,953.54	\$274,016.90	\$328,417.94
TCU0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$149,167.57	\$136,169.13	\$745,003.76	\$271,789.63
Total TCU0000		\$149,167.57	\$136,169.13	\$745,003.76	\$271,789.63
TDT9200		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,333,338.01	\$1,666,718.91	\$7,319,150.38	\$8,640,895.14
Total TDT9200		\$1,333,338.01	\$1,666,718.91	\$7,319,150.38	\$8,640,895.14
TGI00WH		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$55,500.01	\$178,626.21	\$489,259.08	\$534,624.99
Total TGI00WH		\$55,500.01	\$178,626.21	\$489,259.08	\$534,624.99

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

TGP0010		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$357,637.42	\$306,969.30	\$1,828,131.28	\$1,521,338.92
Total TGP0010		\$357,637.42	\$306,969.30	\$1,828,131.28	\$1,521,338.92
TGT0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,861,099.29	\$2,455,754.41	\$14,625,050.23	\$12,170,711.54
Total TGT0000		\$2,861,099.29	\$2,455,754.41	\$14,625,050.23	\$12,170,711.54
TMP0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3400-01-SDK	SOFT DRINK TAX	\$2,712,667.82	\$3,498,323.99	\$17,753,708.20	\$18,314,411.34
Total TMP0000		\$2,712,667.82	\$3,498,323.99	\$17,753,708.20	\$18,314,411.34
TMR0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$832.00	\$0.00	\$6,601.03	\$0.00
Total TMR0000		\$832.00	\$0.00	\$6,601.03	\$0.00
TOD0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,350.00	\$1,500.00	\$8,975.92	\$8,725.00
Total TOD0000		\$1,350.00	\$1,500.00	\$8,975.92	\$8,725.00
TPE0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$42,592.59	\$46,261.95	\$244,908.34	\$243,361.06
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$126.88	\$123.98	\$477.10	\$569.72
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$533.39	\$670.39	\$3,069.59	\$3,133.14
Total TPE0000		\$43,252.86	\$47,056.32	\$248,455.03	\$247,063.92

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

TPF0100		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$229,719.18	\$663,726.16	\$1,478,439.05	\$2,189,553.01
Total TPF0100		\$229,719.18	\$663,726.16	\$1,478,439.05	\$2,189,553.01
TPM0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$2,128,602.68	\$1,955,040.00	\$10,655,526.13	\$1,955,040.00
Total TPM0000		\$2,128,602.68	\$1,955,040.00	\$10,655,526.13	\$1,955,040.00
TPR0100		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,750,287.14	\$2,444,229.22	\$16,708,629.64	\$14,999,796.73
3204-01-DYD	PTR DYED DIESEL 87/07	\$65,321.68	\$75,337.79	\$430,326.00	\$453,510.70
3205-01-SLS	PTR ACT 1492/99	\$22,436,714.87	\$21,220,907.91	\$112,541,253.32	\$103,334,157.30
Total TPR0100		\$25,252,323.69	\$23,740,474.92	\$129,680,208.96	\$118,787,464.73
TPT0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$578,900.51	\$500,654.40	\$3,098,075.20	\$3,060,422.77
Total TPT0000		\$578,900.51	\$500,654.40	\$3,098,075.20	\$3,060,422.77
TRS0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$375.00	\$250.00	\$2,275.00	\$1,955.53
Total TRS0000		\$375.00	\$250.00	\$2,275.00	\$1,955.53

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

TSU0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,649,738.80	\$1,532,026.63	\$10,561,253.64	\$9,456,420.27
3400-01-SLS	LOCAL SALES/USE-TRUST	\$131,874,925.15	\$118,319,849.17	\$661,189,850.96	\$593,214,457.16
3400-01-VEN	VENDING - ID PENDING	\$112.87	\$753.30	\$30,934.31	\$41,305.66
Total TSU0000		\$133,524,776.82	\$119,852,629.10	\$671,782,038.91	\$602,712,183.09
TTG0100		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00
Total TTG0100		\$0.00	\$0.00	\$0.00	\$0.00
TTG0300		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$0.00	\$0.00	\$0.00
Total TTG0300		\$0.00	\$0.00	\$0.00	\$0.00
TUT0000		November 2020	November 2019	5 Months FY 2021	5 Months FY 2020
2000-01-WST	WASTE TIRE INBOUND	\$478.45	-\$2,669.13	\$11,268.08	\$23.41
3203-01-WST	USED TIRE RECYCLING FUND	\$231.27	\$121.81	\$11,519.57	\$65,649.29
3204-01-WST	RIM REMOVAL FEE	\$565,867.33	\$614,630.00	\$3,253,784.95	\$3,233,225.14
3205-01-WST	USED TIRE IMPORT FEE	\$1,696.52	\$1,647.25	\$6,350.04	\$7,569.22
3206-01-WST	COMMERCIAL GENERATOR FEE	\$7,081.97	\$8,905.69	\$40,771.96	\$41,620.27
Total TUT0000		\$575,355.54	\$622,635.62	\$3,323,694.60	\$3,348,087.33
Grand Total		\$845,925,487.71	\$794,691,809.79	\$4,703,230,356.29	\$4,223,069,164.40