

**Department of Finance and Administration**  
**Revenue Division**  
**Little Rock, Arkansas**  
**Statement of Gross Tax Collections**  
**Fiscal Year Basis August 2022**

		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
<b>1230000</b>					
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$420,872.55	\$387,927.03	\$810,295.22	\$747,954.61
<b>Total 1230000</b>		\$420,872.55	\$387,927.03	\$810,295.22	\$747,954.61
<b>1310200</b>					
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$113,320.44	\$162,403.43	\$221,581.16	\$324,254.78
<b>Total 1310200</b>		\$113,320.44	\$162,403.43	\$221,581.16	\$324,254.78
<b>7009602</b>					
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$299,262.69	\$257,295.94	\$559,923.85	\$509,161.43
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$72,030.41	\$55,046.56	\$135,745.84	\$107,121.21
<b>Total 7009602</b>		\$371,293.10	\$312,342.50	\$695,669.69	\$616,282.64
<b>7009625</b>					
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$86,987.17	\$86,930.60	\$157,229.73	\$168,265.10
<b>Total 7009625</b>		\$86,987.17	\$86,930.60	\$157,229.73	\$168,265.10

**Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis August 2022**

AGA0000		August 2022	August 2021	2 Months FY 2023	2 Months FY 2022
2000-01	MULTIPLE TAX INBOUND	\$486.76	-\$3,145.00	-\$1,685.23	-\$2,833.00
2000-01-BER	BEER INBOUND	\$6,635.50	\$341,987.00	\$379.83	\$341,987.00
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	-\$69.00	\$42,693.62	\$0.00	\$42,570.92
2000-01-DYD	DYED DIESEL INBOUND	\$11,596.92	-\$1,746.48	\$11,823.78	\$39,710.77
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	\$32.55	\$0.00	\$30.55	\$0.00
2000-01-OIL	OIL SEVERANCE INBOUND	\$0.39	\$90,060.21	\$0.92	\$12.56
2000-01-OTP	TOBACCO INBOUND	-\$550.55	\$0.00	\$676.12	-\$43.78
2000-01-SEV	OTHER SEVERANCE INBOUND	\$3,582.03	-\$12,253.73	\$1,835.71	-\$179.51
2000-01-SLS	GROSS RECEIPTS - IN	\$1,737,713.01	-\$2,045,710.72	\$1,994,257.92	-\$785,034.75
2000-01-VEN	VENDING INBOUND	\$1,652.50	\$0.00	\$1,323.91	\$0.00
2000-01-WIN	WINE INBOUND	-\$1,011.45	\$5.70	\$2,030.00	-\$2,253.75
3000-00	MISCELLANEOUS TAX/FEEES	\$2,156.09	\$140.00	\$1,113.09	\$991.50
3000-01-BER	BEER TAX	\$1,141,286.38	\$749,099.76	\$2,236,260.06	\$2,006,870.41
3000-01-BIN	BINGO TAX	\$10,138.55	\$15,179.40	\$22,691.75	\$29,966.40
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$27,410.18	\$29,544.00	\$49,052.73	\$60,786.54
3000-01-BRR	BINGO/RAFFLE LICENSES	\$1,455.00	\$1,240.00	\$4,449.49	\$4,320.00
3000-01-CGS	CASINO GAMING TAX	\$6,995,633.00	\$6,160,936.00	\$15,716,603.00	\$12,870,723.00
3000-01-CIG	CIGARETTE TAX	\$11,836,489.71	\$13,816,638.89	\$23,678,242.21	\$25,818,291.62
3000-01-CIP	CIGARETTE PAPER TAX	\$66,894.73	\$68,904.65	\$147,033.00	\$138,788.21
3000-01-CWW	CAR WASH FEES	\$66,202.49	\$81,923.96	\$139,796.89	\$165,876.15
3000-01-DYD	DYED DIESEL 87/07	\$1,137,765.41	\$983,703.63	\$2,190,837.83	\$1,873,088.96
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FRN	FRANCHISE TAX	\$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 August 2022**

AGA0000		August 2022	August 2021	2 Months FY 2023	2 Months FY 2022
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$42.04	\$0.00	\$71,496.08	\$34,323.05
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$16,776,338.09	\$13,923,070.47	\$31,253,598.10	\$26,856,436.33
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$925,488.24	\$921,332.00	\$2,011,708.58	\$1,943,088.00
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$1,135,021.51	\$1,241,963.99	\$2,450,437.32	\$2,181,246.16
3000-01-OTP	TOBACCO TAX	\$5,436,415.00	\$5,852,115.84	\$12,033,464.72	\$12,676,382.65
3000-01-PET	PASS-THROUGH ENTITY INCOME	\$52,300.00	\$0.00	\$79,487.70	\$0.00
3000-01-RET	REAL ESTATE STAMPS	\$324,077.11	\$516,698.44	\$2,607,788.32	\$2,607,788.32
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$31,848.72	\$36,199.04	\$66,217.98	\$67,823.48
3000-01-SLS	GROSS RECEIPTS	\$251,215,254.71	\$226,406,880.05	\$491,095,756.42	\$450,893,700.14
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$73,781.94	\$23,507.70	\$187,441.62	\$139,291.50
3000-01-WIN	WINE - SMALL FARM WINERY	\$8,953.68	\$14,936.85	\$19,078.41	\$29,828.87
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$239,786,865.18	\$244,153,373.91	\$470,353,538.84	\$464,168,833.04
3001-01-BER	BEER ENFORCEMENT	\$36,857.97	\$24,114.63	\$72,168.34	\$64,994.98
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$13,260.00	\$0.00	\$17,580.00	\$12,243.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-IIT	INDIVIUAL EST. INC.	\$7,810,082.92	\$6,838,395.88	\$14,769,852.19	\$15,307,499.75
3001-01-LIQ	LIQUOR ENFORCEMENT	\$35,965.06	\$34,930.00	\$76,989.51	\$72,430.00
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$675,000.00
3001-01-PET	PASS-THROUGH ENTITY INCOME ESTIMATE	\$510,933.75	\$0.00	\$1,212,150.71	\$0.00
3001-01-SLS	1% RETAIL BEER TAX	\$495,516.80	\$453,883.04	\$968,354.79	\$918,047.50
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$5,794.00	\$7,921.00	\$13,609.67	\$15,217.00
3002-01-BER	MALT LIQUOR TAX	\$8,634.75	\$4,139.50	\$17,050.26	\$14,521.52
3002-01-IIT	INDIVIDUAL EXT. INC.	\$495,585.03	\$191,639.86	\$859,912.08	\$517,438.86
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$117,093.00	\$103,970.00	\$218,979.00	\$192,642.00
3002-01-PET	PASS-THROUGH ENTITY INCOME EXTENSION	\$0.00	\$0.00	\$0.00	\$0.00
3002-01-SLS	SHORT TERM RENTAL	\$350,743.49	\$317,061.73	\$722,651.78	\$609,653.56
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$247.02	\$414.94	\$510.23	\$809.38

**Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis August 2022**

<b>AGA0000</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$3,762.00	\$3,536.00	\$9,163.82	\$10,648.00
3003-01-SLS	RESIDENTIAL MOVING	\$104,762.00	\$130,309.00	\$208,662.00	\$244,855.00
3003-01-WIN	LIGHT WINE ENF	\$678.99	\$1,554.99	\$1,740.15	\$2,077.98
3004-01-SLS	RENTAL VEHICLE	\$713,853.51	\$581,505.92	\$1,440,371.81	\$1,231,288.83
3004-01-WIN	WINE - DISTRIBUTOR	\$230,592.94	\$320,016.00	\$553,397.34	\$617,787.23
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$7,330.88	\$16,193.90	\$18,370.77	\$21,736.76
3006-01-SLS	WHOLESALE VENDING	\$10,785.17	\$8,689.05	\$21,353.73	\$19,108.01
3007-01-SLS	MIXED DRINK	\$1,697,767.24	\$1,400,214.50	\$3,292,402.80	\$2,871,411.91
3008-01-SLS	LIQUOR EXCISE	\$1,287,801.14	\$1,263,246.65	\$2,533,840.56	\$2,521,037.37
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$35,132.50	\$259,380.00	\$218,145.00	\$467,450.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$77,075.00	\$515,025.00	\$821,125.00	\$1,377,560.00
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$9,950.00	\$68,950.00	\$73,812.50	\$154,150.00
3218-03-ABC	ABC HARD CIDER PERMIT APPLICATION	\$50.00	\$50.00	\$600.00	\$600.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$34,781,919.69	\$32,211,210.94	\$65,933,549.26	\$66,189,044.90
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$63,951.52	\$19,580.14	\$95,632.59	\$45,919.28
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$73,054.52	\$39,055.52	\$100,554.73	\$48,515.09
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$49,875.00	\$27,200.00	\$65,900.00	\$28,550.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$19,800.00	\$135,589.00	\$135,374.68	\$159,628.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$7,963.10	\$10,083.76	\$16,191.15	\$20,276.13
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$45,592.21	\$44,073.15	\$86,870.25	\$90,117.55
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$573.00	\$480.00	\$873.00	\$732.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$139,886.21	-\$104,786.82	-\$275,155.78	-\$395,114.37
<b>Total AGA0000</b>		<b>\$587,774,984.41</b>	<b>\$558,336,906.46</b>	<b>\$1,153,404,351.57</b>	<b>\$1,098,330,258.01</b>

**Department of Finance and Administration**  
**Revenue Division**  
**Little Rock, Arkansas**  
**Statement of Gross Tax Collections**  
**Fiscal Year Basis August 2022**

<b>ARH0000</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
2000-01-FRN	FRANCHISE TAX INBOUND	-\$907.17	\$0.00	-\$907.17	\$0.00
3000-01-CIT	CORPORATION INCOME	\$2,719,018.53	\$2,343,550.33	\$5,551,323.78	\$6,051,644.19
3001-01-CIT	CORPORATION EST. INC.	\$6,937,756.71	\$10,775,754.96	\$38,850,191.95	\$45,940,415.92
3002-01-CIT	CORPORATION EXT. INC.	\$1,934,529.71	\$1,573,327.44	\$6,991,936.95	\$6,080,762.36
<b>Total ARH0000</b>		<b>\$11,590,397.78</b>	<b>\$14,692,632.73</b>	<b>\$51,392,545.51</b>	<b>\$58,072,822.47</b>

**Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis August 2022**

ARHDSMV	August 2022	August 2021	2 Months FY 2023	2 Months FY 2022	
2000	TREASURY INBOUND	\$4,477.21	\$8,522.46	\$4,515.10	\$8,590.85
2000-01-RET	REAL ESTATE STAMP INBOUND	-\$9,352.20	\$37,169.20	-\$5,088.40	\$34,902.10
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	-\$273.90	\$0.00	-\$273.90
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2003	EXTERNAL TVR INSURANCE FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2004	EXTERNAL TVR COMMERCIAL FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2005	IRP REGISTRATION FUNDS	\$0.00	\$0.00	\$0.00	\$0.00
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2007	EXTERNAL DRIVER MONITORING FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3604-02-DMV-ADJS	MV SPL PLATES NON-STATE- BOY SCOUTS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3625-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE - ADJ	\$25.00	\$0.00	\$25.00	\$0.00
3626-02-DMV-ADJS	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA - 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
3712-02-DMV-ADJS	MV SPL PLATES NON-STATE- U OF OZARKS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$4,691.52	\$3,570.13	\$24,493.98	\$22,051.32
<b>Total ARHDSMV</b>		-\$158.47	\$48,987.89	\$23,945.68	\$65,270.37

**Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis August 2022**

<b>BAA0100</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$5,574.17	\$7,058.58	\$11,333.82	\$14,193.20
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$382.00	\$320.00	\$582.00	\$488.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$9,985.00	\$14,845.00	\$17,242.50	\$14,845.00
<b>Total BAA0100</b>		\$15,941.17	\$22,223.58	\$29,158.32	\$29,526.20
<b>CCA0100</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3202-01-CIG	CIG/TOB - UAMS	\$19,534.08	\$22,802.01	\$39,076.85	\$42,608.72
3202-01-OTP	CIG/TOB - UAMS	\$11,930.41	\$12,842.73	\$26,407.86	\$27,818.85
<b>Total CCA0100</b>		\$31,464.49	\$35,644.74	\$65,484.71	\$70,427.57
<b>CCA0200</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3203-01-SLS	UAMS 4% MD FUND	\$593,458.57	\$491,635.02	\$1,156,363.28	\$1,010,830.35
<b>Total CCA0200</b>		\$593,458.57	\$491,635.02	\$1,156,363.28	\$1,010,830.35
<b>CTM0000</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$0.00	\$2,838.48	\$2,582.62
<b>Total CTM0000</b>		\$0.00	\$0.00	\$2,838.48	\$2,582.62
<b>DGF1841</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total DGF1841</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 August 2022**

<b>DHP1500</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$145,285.45	\$169,590.42	\$290,635.51	\$316,903.10
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$23,860.87	\$25,685.40	\$52,815.86	\$55,637.66
<b>Total DHP1500</b>		\$169,146.32	\$195,275.82	\$343,451.37	\$372,540.76
<b>HSC0000</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$121,344.26	\$122,255.01	\$220,827.19	\$240,305.84
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$48,871.75	\$49,397.38	\$94,183.60	\$102,313.57
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
3204-01-RET	STATE CENTRAL SERVICES - REAL ESTATE STAMP	\$1,894,304.02	\$0.00	\$1,894,304.02	\$0.00
<b>Total HSC0000</b>		\$2,064,520.03	\$171,652.39	\$2,209,314.81	\$342,619.41



**Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis August 2022**

<b>HSC3001</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$73,062.66	\$0.00	\$219,376.85	\$70,404.95
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$37,989.04	\$36,722.60	\$72,387.53	\$75,093.05
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$1,244.57	\$1,309.07	\$2,779.47	\$2,149.07
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$117,979.13	\$108,927.49	\$226,173.56	\$211,731.36
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$35,411.29	\$33,932.00	\$72,024.66	\$69,503.75
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$85.00	\$65.00	\$150.00	\$115.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$71,991.85	\$71,137.34	\$136,854.59	\$139,163.30
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$215.00	\$0.00	\$1,049.00	\$1.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$143,205.43	\$131,527.71	\$270,187.06	\$259,431.01
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$26,278.23	\$33,276.36	\$53,430.84	\$66,911.15
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$280,581.68	\$258,617.91	\$540,196.83	\$498,636.25
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$20.00	\$47.89	\$20.00	\$207.89
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$368,398.69	\$321,144.17	\$704,086.88	\$613,380.68
3204-01-SLS	SALES TAX PERMIT 620/93	\$37,050.25	\$42,491.39	\$67,916.25	\$100,188.95
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$2.00	\$7.00	\$4.00	\$16.00
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	\$60.00	\$20.00	\$100.00	\$20.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$43,367.46	\$51,859.32	\$81,496.46	\$99,764.25
4500	OFFICE OVER/UNDER	-\$19,438.75	-\$821.16	-\$29,025.57	-\$22,520.16
<b>Total HSC3001</b>		<b>\$1,217,503.53</b>	<b>\$1,090,264.09</b>	<b>\$2,519,208.41</b>	<b>\$2,284,197.50</b>

**Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis August 2022**

<b>HUA0112</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,104.41	\$7,125.64	\$12,211.51	\$13,315.23
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,976.81	\$4,280.91	\$8,802.61	\$9,272.94
<b>Total HUA0112</b>		\$10,081.22	\$11,406.55	\$21,014.12	\$22,588.17
<b>JAA0000</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$4,560.00	\$30,000.00	\$30,000.00
<b>Total JAA0000</b>		\$0.00	\$4,560.00	\$30,000.00	\$30,000.00
<b>JAA1006</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$178,463.28	\$145,453.69	\$360,025.73	\$307,827.43
<b>Total JAA1006</b>		\$178,463.28	\$145,453.69	\$360,025.73	\$307,827.43
<b>MBC0000</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$157,494.37	\$183,841.82	\$315,058.73	\$343,533.79
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$97,571.93	\$105,032.87	\$215,974.80	\$227,513.79
<b>Total MBC0000</b>		\$255,066.30	\$288,874.69	\$531,033.53	\$571,047.58
<b>MBR0100</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$43,951.89	\$51,304.64	\$87,923.35	\$95,869.75
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$27,389.55	\$29,483.97	\$60,626.64	\$63,865.81
<b>Total MBR0100</b>		\$71,341.44	\$80,788.61	\$148,549.99	\$159,735.56
<b>MBR0200</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$15,446.53	\$14,737.51	\$31,879.92	\$28,822.78
<b>Total MBR0200</b>		\$15,446.53	\$14,737.51	\$31,879.92	\$28,822.78

**Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis August 2022**

<b>MCF0000</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$60,672.15	\$61,127.48	\$110,413.62	\$120,152.92
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$24,305.36	\$24,568.91	\$46,846.71	\$50,902.61
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$36,102.87	\$35,674.34	\$68,630.81	\$69,780.56
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MCF0000</b>		\$121,080.38	\$121,370.73	\$225,891.14	\$240,836.09
<b>MLC0200</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$9,136.73	\$9,848.00	\$16,350.91	\$20,262.18
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$378,340.48	\$413,987.67	\$816,812.43	\$727,081.81
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$40,763.65	\$46,457.23	\$84,256.21	\$86,909.56
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$246,486.77	\$228,252.77	\$337,693.76	\$298,057.39
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$90,442.24	\$103,172.72	\$186,550.47	\$192,905.35
<b>Total MLC0200</b>		\$765,169.87	\$801,718.39	\$1,441,663.78	\$1,325,216.29
<b>MPT0200</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3401-01-RET	PARKS/TOURISM RECREATION	\$492,973.58	\$456,360.15	\$1,000,464.96	\$921,046.79
<b>Total MPT0200</b>		\$492,973.58	\$456,360.15	\$1,000,464.96	\$921,046.79
<b>MPW0000</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$99,630.30	\$15.12	\$99,630.30	\$15.12
<b>Total MPW0000</b>		\$99,630.30	\$15.12	\$99,630.30	\$15.12

**Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis August 2022**

<b>MRN0000</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$232,470.70	\$35.28	\$232,470.70	\$35.28
<b>Total MRN0000</b>		\$232,470.70	\$35.28	\$232,470.70	\$35.28
<b>MTA0300</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</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>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
5000-01-SLS	SALES & USE REFUNDS	\$10,197,263.92	\$7,356,860.53	\$21,024,746.62	\$15,241,738.79
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0301</b>		\$10,197,263.92	\$7,356,860.53	\$21,024,746.62	\$15,241,738.79
<b>MTA0302</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$1,284,301.18	\$24,969.25	\$1,314,264.50	\$38,870.37
<b>Total MTA0302</b>		\$1,284,301.18	\$24,969.25	\$1,314,264.50	\$38,870.37
<b>MTA0303</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$618.78
<b>Total MTA0303</b>		\$0.00	\$0.00	\$0.00	\$618.78
<b>MTA0304</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
5000-01-BER	BEER REFUNDS	\$0.00	\$0.00	\$27,775.38	\$113.00
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$95,202.45	\$121.77
<b>Total MTA0304</b>		\$0.00	\$0.00	\$122,977.83	\$234.77

**Department of Finance and Administration**  
**Revenue Division**  
**Little Rock, Arkansas**  
**Statement of Gross Tax Collections**  
**Fiscal Year Basis August 2022**

<b>MTA0305</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
5000-01-SDK	SOFT DRINK REFUNDS	\$2,651.57	\$0.00	\$5,977.00	\$519.13
<b>Total MTA0305</b>		\$2,651.57	\$0.00	\$5,977.00	\$519.13
<b>MTA0306</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
5000-01-CIG	CIGARETTE REFUNDS	\$3,826.14	\$1,741.27	\$37,679.33	\$2,778.67
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$5,558.33	\$0.00	\$5,558.33	\$72.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$0.00	\$16.55
<b>Total MTA0306</b>		\$9,384.47	\$1,741.27	\$43,237.66	\$2,867.22
<b>MTA0307</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$0.00	\$3,581.69	\$0.00
5000-01-TIM	SEVERANCE REFUNDS	\$8,921.40	\$0.00	\$14,745.45	\$0.00
<b>Total MTA0307</b>		\$8,921.40	\$0.00	\$18,327.14	\$0.00
<b>MTA0308</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
5000-01-AMU	AMUSEMENT REFUNDS	\$275.00	\$0.00	\$1,325.00	\$25.00
<b>Total MTA0308</b>		\$275.00	\$0.00	\$1,325.00	\$25.00
<b>MTA0309</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
5000-01-VEN	VENDING REFUNDS	\$283.60	\$1,126.00	\$562.60	\$19,075.00
<b>Total MTA0309</b>		\$283.60	\$1,126.00	\$562.60	\$19,075.00

**Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis August 2022**

<b>MTA0310</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0310</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0311</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0311</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0312</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</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>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$0.00	\$464.81
<b>Total MTA0313</b>		\$0.00	\$0.00	\$0.00	\$464.81
<b>MTA0314</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
5000-01-PRI	RICE REFUNDS	\$231.39	\$3,293.57	\$231.39	\$3,293.57
<b>Total MTA0314</b>		\$231.39	\$3,293.57	\$231.39	\$3,293.57
<b>MTA0315</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$0.00	\$161.30
<b>Total MTA0315</b>		\$0.00	\$0.00	\$0.00	\$161.30
<b>MTA0316</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$54.78	\$0.00	\$1,130.13
<b>Total MTA0316</b>		\$0.00	\$54.78	\$0.00	\$1,130.13

**Department of Finance and Administration**  
**Revenue Division**  
**Little Rock, Arkansas**  
**Statement of Gross Tax Collections**  
**Fiscal Year Basis August 2022**

<b>MTA0317</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
5000-01-CST	CONSTRUCTION REFUNDS	\$1,281.99	\$0.00	\$15,393.62	\$598.78
<b>Total MTA0317</b>		\$1,281.99	\$0.00	\$15,393.62	\$598.78
<b>MTA0318</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$0.00	\$237.38
<b>Total MTA0318</b>		\$0.00	\$0.00	\$0.00	\$237.38
<b>MTA0319</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
5000-01-WST	WASTE TIRE REFUNDS	\$8,810.51	\$52.27	\$47,774.13	\$2,978.20
<b>Total MTA0319</b>		\$8,810.51	\$52.27	\$47,774.13	\$2,978.20
<b>MTA0320</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</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>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$0.00	\$685.51	\$100.00
<b>Total MTA0321</b>		\$0.00	\$0.00	\$685.51	\$100.00
<b>MTA0322</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$93,096.30	\$19,578.90	\$132,471.90	\$27,390.00
<b>Total MTA0322</b>		\$93,096.30	\$19,578.90	\$132,471.90	\$27,390.00

Department of Finance and Administration  
 Revenue Division  
 Little Rock, Arkansas  
 Statement of Gross Tax Collections  
 Fiscal Year Basis August 2022

<b>MTA0323</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</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>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$9,589.00	\$0.00
<b>Total MTA0324</b>		\$0.00	\$0.00	\$9,589.00	\$0.00
<b>MTA0325</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
5000-01-CWW	CAR WASH REFUNDS	\$329.17	\$0.00	\$329.17	\$0.00
<b>Total MTA0325</b>		\$329.17	\$0.00	\$329.17	\$0.00
<b>MTA0326</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
5000-01-FRN	FRANCHISE TAX REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0326</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA03DS</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
5001-02	DRIVER SERVICES REFUNDS	\$16,667.24	\$11,712.96	\$26,671.32	\$28,458.41
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$2,794.34	\$1,570.53	\$3,529.99	\$423.59
<b>Total MTA03DS</b>		\$13,872.90	\$13,283.49	\$30,201.31	\$28,882.00
<b>MTA03MV</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
5002-02	MOTOR VEHICLE REFUNDS	\$402,734.41	\$395,532.07	\$686,407.81	\$708,602.67
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$74,610.03	\$102,277.09	\$176,226.50	\$197,671.39
<b>Total MTA03MV</b>		\$477,344.44	\$497,809.16	\$862,634.31	\$906,274.06



**Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis August 2022**

<b>NMV0000</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$9,620.00	\$9,843.11	\$18,885.00	\$19,484.81
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$127,895.04	\$109,366.07	\$241,990.86	\$203,611.65
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$14,740.45	\$13,904.21	\$26,853.63	\$25,137.35
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,375.00	\$1,750.00	\$2,275.00	\$3,025.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$5,175.33	\$4,675.00	\$9,950.33	\$8,788.91
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,700.00	\$2,050.00	\$3,850.00	\$3,975.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$2,173.68	\$2,073.89	\$3,448.68	\$3,623.89
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$6,778.70	\$6,126.55	\$12,903.70	\$11,929.05
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$2,675.00	\$2,425.00	\$4,575.00	\$4,125.00
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$2,825.00	\$1,900.00	\$4,700.00	\$3,675.00
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$325.00	\$275.00	\$625.00	\$575.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,900.00	\$1,894.00	\$3,717.67	\$3,700.46
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$1,175.00	\$1,100.00	\$2,225.00	\$2,125.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$1,096.02	\$1,000.00	\$1,925.00	\$1,782.95
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$250.00	\$125.00	\$275.00	\$300.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$50.00	\$200.00	\$150.00	\$275.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$25.00	\$50.00	\$125.00	\$200.00
<b>Total NMV0000</b>		<b>\$179,779.22</b>	<b>\$158,757.83</b>	<b>\$338,474.87</b>	<b>\$296,334.07</b>

**Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis August 2022**

NMV0001		August 2022	August 2021	2 Months FY 2023	2 Months FY 2022
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$35,156.04	\$31,314.73	\$67,124.84	\$58,334.40
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,854.66	\$2,375.00	\$5,229.66	\$4,550.00
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$950.00	\$800.00	\$1,675.00	\$1,275.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$7,126.44	\$6,377.62	\$13,102.80	\$11,755.71
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$8,019.04	\$7,884.37	\$14,700.00	\$14,679.27
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$4,675.00	\$3,710.70	\$8,000.00	\$7,610.70
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,958.17	\$2,406.77	\$5,810.45	\$5,146.82
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$3,405.00	\$3,074.72	\$6,900.00	\$6,390.00
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$375.00	\$300.00	\$625.00	\$750.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$350.00	\$225.00	\$575.00	\$450.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$75.00	\$50.00	\$250.00	\$150.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$75.00	\$90.00	\$135.00	\$120.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$12,364.98	\$10,892.04	\$24,889.98	\$22,354.38
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$625.00	\$450.00	\$850.00	\$675.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$7,354.83	\$7,050.00	\$14,092.90	\$12,200.00
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$195.00	\$105.00	\$375.00	\$315.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$875.00	\$800.00	\$1,725.00	\$1,900.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$34,057.95	\$27,199.86	\$63,431.18	\$53,483.79
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$2,681.25	\$1,912.50	\$4,518.75	\$3,956.25

**Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis August 2022**

NMV0001		August 2022	August 2021	2 Months FY 2023	2 Months FY 2022
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,600.00	\$2,222.60	\$4,925.00	\$4,776.30
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$50.00	\$50.00	\$200.00	\$125.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$400.00	\$370.00	\$810.00	\$680.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$0.00	\$25.00	\$50.00	\$125.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$1,675.00	\$1,325.00	\$2,750.00	\$2,275.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,800.00	\$1,650.00	\$3,150.00	\$2,900.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$5,875.00	\$5,469.15	\$10,524.79	\$9,480.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,585.00	\$3,257.44	\$6,883.96	\$6,067.44
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,435.00	\$1,470.00	\$2,870.00	\$2,715.00
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$16,567.76	\$14,325.00	\$32,067.76	\$27,180.83
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$6,750.00	\$5,350.00	\$12,900.00	\$10,554.68
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$320.00	\$240.00	\$530.00	\$370.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$150.00	\$100.00	\$280.00	\$180.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$160.00	\$160.00	\$300.00	\$320.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$375.00	\$225.00	\$800.00	\$625.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$4,150.00	\$3,500.00	\$8,950.00	\$7,198.25
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,925.00	\$1,700.00	\$4,075.00	\$3,795.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$2,400.00	\$1,825.00	\$4,125.00	\$2,975.00

**Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis August 2022**

<b>NMV0001</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$575.00	\$544.17	\$1,200.00	\$819.17
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$875.00	\$450.00	\$1,425.00	\$975.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$1,075.00	\$875.00	\$2,100.00	\$1,750.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$712.50	\$710.25	\$1,394.13	\$1,387.67
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$1,187.50	\$1,183.75	\$2,323.54	\$2,312.79
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$950.00	\$947.00	\$1,858.84	\$1,850.23
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,000.00	\$1,225.00	\$2,200.00	\$1,900.00
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$450.00	\$375.00	\$757.95	\$575.00
3727-02-DMV-ADJS	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY - ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$475.00	\$450.00	\$825.00	\$850.00
3729-02-DMV	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$1,600.00	\$1,050.00	\$2,866.39	\$2,250.00
3729-02-DMV-ADJS	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$0.00	\$0.00	\$0.00	\$0.00
3730-02-DMV	MV SPL PLATES NON-STATE - BUFFALO RIVER COMMUNITY DEVELOPMENT	\$8,258.09	\$0.00	\$15,835.91	\$0.00
<b>Total NMV0001</b>		\$191,549.21	\$158,092.67	\$362,988.83	\$303,108.68
<b>NMV0002</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3056-03-IRP	IRP REGISTRATION FUNDS	-\$50,048.85	-\$505,563.64	-\$1,010,678.63	-\$1,108,239.83
<b>Total NMV0002</b>		-\$50,048.85	-\$505,563.64	-\$1,010,678.63	-\$1,108,239.83

**Department of Finance and Administration**  
**Revenue Division**  
**Little Rock, Arkansas**  
**Statement of Gross Tax Collections**  
**Fiscal Year Basis August 2022**

<b>NMV0004</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$5,365.86	\$0.04	\$5,365.86	\$636.28
<b>Total NMV0004</b>		\$5,365.86	\$0.04	\$5,365.86	\$636.28
<b>NPT0104</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3400-01-BRN	BRINE SEVERANCE	\$1,827.34	\$1,969.60	\$3,270.18	\$4,052.44
3400-01-OIL	OIL SEVERANCE	\$7,585.72	\$12,720.75	\$15,255.32	\$21,779.53
<b>Total NPT0104</b>		\$9,413.06	\$14,690.35	\$18,525.50	\$25,831.97
<b>NPT0904</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$19,950.00	\$16,894.67	\$37,198.64	\$32,813.63
<b>Total NPT0904</b>		\$19,950.00	\$16,894.67	\$37,198.64	\$32,813.63
<b>NRC0000</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$0.00	\$30.00	\$0.00	\$210.00
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$6,000.00	\$0.00	\$6,000.00	\$7,000.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$16,630.00	\$3,750.00	\$24,475.00	\$11,895.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$16,550.00	\$2,500.00	\$21,700.00	\$10,200.00
<b>Total NRC0000</b>		\$46,180.00	\$13,280.00	\$59,175.00	\$36,305.00
<b>NTC0400</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$2,000.00	\$3,012.50	\$7,335.10	\$8,806.50
<b>Total NTC0400</b>		\$2,000.00	\$3,012.50	\$7,335.10	\$8,806.50

**Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis August 2022**

<b>RRA0000</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$4,548,147.85	\$1,412.75	-\$1,912,493.67	-\$701.66
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$6,642.06	\$0.00	\$19,943.35	\$6,400.45
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$746,757.06	\$747,735.86	\$1,422,808.98	\$1,529,904.74
3091-03-IRP-2021	STATE HIGHWAY/TRANSP- 2021 UNIFIED CARRIER REG	\$0.00	\$177.00	\$0.00	\$472.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$8,163,794.62	\$7,615,931.67	\$16,290,616.08	\$15,274,089.16
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$2,863,804.24	\$3,680,529.43	\$8,244,457.88	\$10,896,774.06
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$28,479.00	\$16,995.00	\$85,602.00	\$55,044.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$4,799.13	\$7,076.00	\$5,774.13	\$9,760.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$662,869.06	\$5,538.00	\$2,042,628.00	\$755,070.00
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$226,213.85	\$129,125.06	\$445,038.89	\$388,969.61
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$627,176.97	\$1,047,245.04	\$2,351,227.39	\$1,816,833.76
3200-01-MFT	MOTOR FUEL ACT #437	\$1,994,038.45	\$1,916,581.68	\$3,880,633.84	\$3,763,035.81
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$37,478,381.03	\$35,894,706.48	\$72,852,471.96	\$70,477,070.75
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$8,814,747.43	\$2,680,097.30	\$16,518,944.89	\$4,642,978.35
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$4,402,425.65	\$4,227,858.85	\$8,275,157.71	\$8,190,866.25
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$4,011,621.92	\$3,269,802.51	\$7,296,524.20	\$6,397,732.62
<b>Total RRA0000</b>		<b>\$65,483,602.62</b>	<b>\$61,240,812.63</b>	<b>\$137,819,335.63</b>	<b>\$124,204,299.90</b>
<b>RRA4LHC</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,924,425.38	\$3,571,929.25	\$7,441,551.94	\$7,340,370.27
3209-01-SLS	HIGHWAY IMPROVEMENT	\$29,143,023.78	\$26,058,244.17	\$57,088,831.37	\$51,758,201.25
<b>Total RRA4LHC</b>		<b>\$33,067,449.16</b>	<b>\$29,630,173.42</b>	<b>\$64,530,383.31</b>	<b>\$59,098,571.52</b>

**Department of Finance and Administration**  
**Revenue Division**  
**Little Rock, Arkansas**  
**Statement of Gross Tax Collections**  
**Fiscal Year Basis August 2022**

<b>RRB0000</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3201-01-MFT	MOTOR FUEL ACT #445	\$1,994,038.45	\$1,916,581.68	\$3,880,633.84	\$3,763,035.81
<b>Total RRB0000</b>		\$1,994,038.45	\$1,916,581.68	\$3,880,633.84	\$3,763,035.81
<b>RRC0000</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3203-01-MFT	MOTOR FUEL STREET AID	\$1,994,038.45	\$1,916,581.68	\$3,880,633.84	\$3,763,035.81
<b>Total RRC0000</b>		\$1,994,038.45	\$1,916,581.68	\$3,880,633.84	\$3,763,035.81
<b>SAH0200</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,654.69	\$3,939.20	\$6,540.36	\$8,104.88
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,896.44	\$3,180.05	\$3,813.84	\$5,444.39
<b>Total SAH0200</b>		\$5,551.13	\$7,119.25	\$10,354.20	\$13,549.27
<b>SAT0000</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$47,032.11	\$128,817.26	\$88,055.77	\$135,194.67
<b>Total SAT0000</b>		\$47,032.11	\$128,817.26	\$88,055.77	\$135,194.67
<b>SBB0100</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.02	\$0.03	\$243.65	\$9.52
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$19,354.08	\$24,788.76	\$50,144.24	\$57,193.89
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$19,354.08	\$24,788.77	\$52,581.50	\$57,193.90
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$53.57	\$5,288.14	\$1,170.87	\$6,766.86
<b>Total SBB0100</b>		\$38,761.75	\$54,865.70	\$104,140.26	\$121,164.17

**Department of Finance and Administration**  
**Revenue Division**  
**Little Rock, Arkansas**  
**Statement of Gross Tax Collections**  
**Fiscal Year Basis August 2022**

<b>SBC0100</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$0.00	\$2.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$42,811.80	\$38,139.95	\$75,204.09	\$69,620.45
3201-01-PBE	BEEF PROMOTION - STATE	\$42,811.82	\$38,139.95	\$75,204.11	\$69,620.45
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$4,223.80	\$5,396.00	\$9,630.80	\$10,585.00
<b>Total SBC0100</b>		<b>\$89,847.42</b>	<b>\$81,675.90</b>	<b>\$160,039.00</b>	<b>\$149,827.90</b>
<b>SBS0000</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$1,204.84	\$934.60	\$2,420.79	\$2,137.60
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$83,698.56	\$93,707.87	\$198,897.25	\$221,784.78
<b>Total SBS0000</b>		<b>\$84,903.40</b>	<b>\$94,642.47</b>	<b>\$201,318.04</b>	<b>\$223,922.38</b>
<b>SCB0100</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3200-01-PCF	CATFISH PROMOTION	\$3,814.73	\$3,485.71	\$6,756.97	\$6,395.38
<b>Total SCB0100</b>		<b>\$3,814.73</b>	<b>\$3,485.71</b>	<b>\$6,756.97</b>	<b>\$6,395.38</b>
<b>SCC0100</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</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>
<b>SCF0000</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,179.57	\$54,179.57
<b>Total SCF0000</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$54,179.57</b>	<b>\$54,179.57</b>



**Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis August 2022**

<b>SCX0000</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$981,106.56	\$892,995.75	\$1,860,388.66	\$1,835,135.33
3201-01-SLS	CONS. FUND 156/97	\$8,102,900.83	\$7,189,941.51	\$15,862,857.80	\$14,273,895.83
<b>Total SCX0000</b>		\$9,084,007.39	\$8,082,937.26	\$17,723,246.46	\$16,109,031.16
<b>SDA0100</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$989,994.29	\$976,675.43	\$2,256,507.88	\$2,318,210.67
<b>Total SDA0100</b>		\$989,994.29	\$976,675.43	\$2,256,507.88	\$2,318,210.67
<b>SDF0101</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3200-01-TIM	TIMBER SEVERANCE	\$364,226.14	\$390,610.58	\$723,709.30	\$720,225.17
<b>Total SDF0101</b>		\$364,226.14	\$390,610.58	\$723,709.30	\$720,225.17
<b>SDG0100</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$94,532.53	\$88,183.28	\$180,876.78	\$167,650.76
<b>Total SDG0100</b>		\$94,532.53	\$88,183.28	\$180,876.78	\$167,650.76
<b>SDL0100</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$2,409.01	\$1,869.14	\$4,840.51	\$4,275.05
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$74,714.46	\$56,795.66	\$140,139.46	\$110,094.51
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$180,105.18	\$2,630.00	\$566,884.00	\$213,076.00
<b>Total SDL0100</b>		\$257,228.65	\$61,294.80	\$711,863.97	\$327,445.56

**Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis August 2022**

<b>SDL0200</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3061-03-IRP	IRP PORTAL ACCESS FEE	\$984.00	\$954.00	\$2,114.00	\$2,106.00
3063-03-IRP	IRP CMV FEE	\$20,365.00	\$10,910.00	\$51,355.00	\$36,910.00
<b>Total</b>	<b>SDL0200</b>	\$21,349.00	\$11,864.00	\$53,469.00	\$39,016.00
<b>SDL0300</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$188,451.69	\$199,658.62	\$364,107.62	\$413,255.95
<b>Total</b>	<b>SDL0300</b>	\$188,451.69	\$199,658.62	\$364,107.62	\$413,255.95
<b>SDO0100</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$8,223.06	\$8,863.20	\$14,715.82	\$18,235.96
<b>Total</b>	<b>SDO0100</b>	\$8,223.06	\$8,863.20	\$14,715.82	\$18,235.96
<b>SEA0000</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$6,749,494.17	\$6,250,745.30	\$12,798,198.95	\$12,845,493.80
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$30,742.47	\$9,794.87	\$78,100.67	\$58,038.12
3202-01-SLS	EDUCATIONAL ADEQUACY	\$49,037,901.89	\$44,106,977.84	\$95,818,049.39	\$87,841,273.71
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$221,314.69	\$191,347.04	\$426,155.10	\$364,347.59
<b>Total</b>	<b>SEA0000</b>	\$56,039,453.22	\$50,558,865.05	\$109,120,504.11	\$101,109,153.22
<b>SGS0100</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$16,893.50	\$14,562.84	\$37,884.70	\$30,938.30
<b>Total</b>	<b>SGS0100</b>	\$16,893.50	\$14,562.84	\$37,884.70	\$30,938.30

**Department of Finance and Administration**  
**Revenue Division**  
**Little Rock, Arkansas**  
**Statement of Gross Tax Collections**  
**Fiscal Year Basis August 2022**

<b>SIR0000</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3055-03-IRP	IRP TRUCK SAFETY FUND	\$1,441,954.00	\$464,731.72	\$1,719,249.11	\$883,281.03
<b>Total SIR0000</b>		\$1,441,954.00	\$464,731.72	\$1,719,249.11	\$883,281.03
<b>SIS0000</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3203-01-NGS	ROAD/BRIDGE REPAIR	\$463,934.07	\$141,057.76	\$869,418.15	\$244,367.29
<b>Total SIS0000</b>		\$463,934.07	\$141,057.76	\$869,418.15	\$244,367.29
<b>SLS0000</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$893.75	\$637.50	\$1,506.25	\$1,318.75
<b>Total SLS0000</b>		\$893.75	\$637.50	\$1,506.25	\$1,318.75
<b>SMF0000</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$4,710.87	\$4,429.38	\$9,061.87	\$7,800.00
<b>Total SMF0000</b>		\$4,710.87	\$4,429.38	\$9,061.87	\$7,800.00

**Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis August 2022**

SMI0000		August 2022	August 2021	2 Months FY 2023	2 Months FY 2022
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,249,608.28	\$1,296,602.83	\$2,458,645.14	\$2,583,159.56
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,321,513.06	\$1,463,331.88	\$2,715,107.65	\$2,960,728.67
3904-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE RENEWAL FEE	\$0.00	\$0.00	\$0.00	\$800,000.00
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$5,025.00	\$4,575.00	\$8,450.00	\$10,420.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$475.00	\$28,875.00	\$1,325.00	\$28,875.00
3909-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE RENEWAL FEE	\$0.00	\$0.00	\$22,500.00	\$856,250.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$4,570.00	\$5,475.00	\$8,295.00	\$9,650.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$300.00	\$46,675.00	\$11,400.00	\$46,675.00
3923-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE FEE	\$0.00	\$10,000.00	\$0.00	\$10,000.00
3924-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE RENEWAL FEE	\$0.00	\$0.00	\$5,000.00	\$0.00
3925-03-MMJ	MED MARIJUANA - PROCESSOR ID CARD REGISTRATION	\$150.00	\$0.00	\$325.00	\$0.00
3926-03-MMJ	MED MARIJUANA - PROCESSOR ID CARD RENEWAL	\$0.00	\$0.00	\$1,250.00	\$0.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$9,000.00	\$9,150.00	\$24,400.00	\$13,750.00
<b>Total SMI0000</b>		<b>\$2,590,641.34</b>	<b>\$2,864,684.71</b>	<b>\$5,256,697.79</b>	<b>\$7,319,508.23</b>

**Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis August 2022**

<b>SMP0100</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$82.00	\$158.00	\$198.00	\$278.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$61,401.00	\$66,317.00	\$113,920.00	\$134,721.00
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$130,903.76	\$531.00	\$397,434.00	\$145,152.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$149,622.58	\$128,642.71	\$279,944.79	\$254,569.89
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$10,890.26	\$8,923.86	\$20,611.70	\$17,780.41
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$0.00	\$0.00	\$0.00	\$69,736.73
3193-02-DMV	ASP ONLINE INSURANCE VERIFICATION	\$165,261.26	\$230,727.10	\$315,469.62	\$454,425.85
3194-02-DMV	ASP REINSTATEMENT DL DWI SUSPENSION	\$37,758.48	\$47,136.39	\$77,018.80	\$92,354.89
3195-02-DMV	ASP DUPLICATE LICENSE OR PERMIT	\$108,094.72	\$106,811.68	\$205,485.39	\$198,411.74
3196-02-DMV	ASP REINSTATE SUSP DL VIOL/OFFENSE	\$169,719.90	\$247,974.22	\$338,626.72	\$447,309.11
3197-02-DMV	ASP REINSTATE SUSP/REVOKED/CANCEL	\$32,821.43	\$38,839.60	\$58,339.84	\$62,382.45
<b>Total SMP0100</b>		<b>\$866,555.39</b>	<b>\$876,061.56</b>	<b>\$1,807,048.86</b>	<b>\$1,877,122.07</b>
<b>SPC0101</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	-\$1,215.00	\$0.00	\$2.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$61,260.66	\$50,555.53	\$108,977.97	\$100,266.53
<b>Total SPC0101</b>		<b>\$61,260.66</b>	<b>\$49,340.53</b>	<b>\$108,977.97</b>	<b>\$100,268.53</b>
<b>SRP0100</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3200-01-PRI	RICE PROMOTION	\$130,764.44	\$162,949.78	\$277,180.60	\$343,181.85
<b>Total SRP0100</b>		<b>\$130,764.44</b>	<b>\$162,949.78</b>	<b>\$277,180.60</b>	<b>\$343,181.85</b>

**Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis August 2022**

<b>SSA0000</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$700.00	\$475.00	\$1,275.00	\$975.00
<b>Total SSA0000</b>		\$700.00	\$475.00	\$1,275.00	\$975.00
<b>SST0101</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$2,032.73	\$9.00	\$2,032.73	\$9.00
<b>Total SST0101</b>		\$2,032.73	\$9.00	\$2,032.73	\$9.00
<b>SSV0100</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$5,175.00	\$162,795.00	\$5,175.00	\$162,795.00
<b>Total SSV0100</b>		\$5,175.00	\$162,795.00	\$5,175.00	\$162,795.00
<b>STC0100</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$37,354.40	\$25,325.78	\$74,996.36	\$64,761.87
<b>Total STC0100</b>		\$37,354.40	\$25,325.78	\$74,996.36	\$64,761.87
<b>STR0100</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$21,875.00	\$11,965.00	\$78,510.00	\$93,370.00
<b>Total STR0100</b>		\$21,875.00	\$11,965.00	\$78,510.00	\$93,370.00
<b>SWG0000</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$6,600.00	\$145,150.00	\$17,700.00	\$185,600.00
<b>Total SWG0000</b>		\$6,600.00	\$145,150.00	\$17,700.00	\$185,600.00

**Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis August 2022**

<b>SWP0100</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3200-01-PWT	WHEAT PROMOTION	\$31,460.05	\$19,339.26	\$77,211.92	\$73,911.57
<b>Total SWP0100</b>		\$31,460.05	\$19,339.26	\$77,211.92	\$73,911.57
<b>SWT0000</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$12,693.05	\$10,738.17	\$24,875.54	\$21,527.54
<b>Total SWT0000</b>		\$12,693.05	\$10,738.17	\$24,875.54	\$21,527.54
<b>TAJ0300</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$0.00	\$1,537,576.62	\$0.00	\$1,537,576.62
<b>Total TAJ0300</b>		\$0.00	\$1,537,576.62	\$0.00	\$1,537,576.62
<b>TAX0000</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$605,046.17	\$667,694.90	\$802,582.46	\$816,648.33
<b>Total TAX0000</b>		\$605,046.17	\$667,694.90	\$802,582.46	\$816,648.33
<b>TBC0000</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$7,456.58	\$2,525.71	\$7,456.58	\$5,963.55
<b>Total TBC0000</b>		\$7,456.58	\$2,525.71	\$7,456.58	\$5,963.55
<b>TCI0101</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$69,528.15	\$82,959.81	\$144,296.71	\$160,248.96
<b>Total TCI0101</b>		\$69,528.15	\$82,959.81	\$144,296.71	\$160,248.96

**Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis August 2022**

<b>TCU0000</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$143,797.54	\$137,793.48	\$294,034.01	\$277,563.50
<b>Total TCU0000</b>		\$143,797.54	\$137,793.48	\$294,034.01	\$277,563.50
<b>TDT9200</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3402-01-SLS	TOURISM DEV TRST ADJUS	\$2,525,455.40	\$2,331,034.98	\$5,092,980.58	\$4,674,393.26
<b>Total TDT9200</b>		\$2,525,455.40	\$2,331,034.98	\$5,092,980.58	\$4,674,393.26
<b>TGI00WH</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$139,886.21	\$104,786.82	\$275,155.78	\$395,114.37
<b>Total TGI00WH</b>		\$139,886.21	\$104,786.82	\$275,155.78	\$395,114.37
<b>TGP0010</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$492,973.58	\$456,360.15	\$1,000,464.96	\$921,046.79
<b>Total TGP0010</b>		\$492,973.58	\$456,360.15	\$1,000,464.96	\$921,046.79
<b>TGT0000</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$3,943,788.64	\$3,650,881.17	\$8,003,719.68	\$7,368,374.29
<b>Total TGT0000</b>		\$3,943,788.64	\$3,650,881.17	\$8,003,719.68	\$7,368,374.29
<b>TMP0000</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3400-01-SDK	SOFT DRINK TAX	\$3,604,964.90	\$3,558,447.38	\$7,466,697.84	\$7,434,117.32
<b>Total TMP0000</b>		\$3,604,964.90	\$3,558,447.38	\$7,466,697.84	\$7,434,117.32



**Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis August 2022**

<b>TMR0000</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$2,409.02	\$1,869.14	\$4,840.53	\$4,275.06
<b>Total TMR0000</b>		\$2,409.02	\$1,869.14	\$4,840.53	\$4,275.06
<b>TOD0000</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,925.00	\$2,165.09	\$3,925.00	\$3,790.09
<b>Total TOD0000</b>		\$1,925.00	\$2,165.09	\$3,925.00	\$3,790.09
<b>TPE0000</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$55,096.87	\$56,891.90	\$110,304.53	\$106,214.53
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$47.11	\$131.66	\$115.73	\$192.69
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$440.72	\$628.26	\$1,142.09	\$1,273.94
<b>Total TPE0000</b>		\$55,584.70	\$57,651.82	\$111,562.35	\$107,681.16
<b>TPF0100</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$535,389.91	\$436,360.97	\$1,080,077.29	\$923,481.88
<b>Total TPF0100</b>		\$535,389.91	\$436,360.97	\$1,080,077.29	\$923,481.88
<b>TPM0000</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,788,859.10	\$2,009,261.43	\$3,584,308.42	\$4,022,206.81
<b>Total TPM0000</b>		\$1,788,859.10	\$2,009,261.43	\$3,584,308.42	\$4,022,206.81

**Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis August 2022**

<b>TPR0100</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,856,809.71	\$3,571,931.62	\$7,313,172.97	\$7,340,441.99
3204-01-DYD	PTR DYED DIESEL 87/07	\$126,253.39	\$109,157.65	\$243,108.69	\$207,849.23
3205-01-SLS	PTR ACT 1492/99	\$28,018,944.69	\$25,200,995.94	\$54,747,809.05	\$50,189,147.38
<b>Total TPR0100</b>		<b>\$32,002,007.79</b>	<b>\$28,882,085.21</b>	<b>\$62,304,090.71</b>	<b>\$57,737,438.60</b>
<b>TPT0000</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$768,823.07	\$824,839.39	\$1,453,885.84	\$1,515,942.74
<b>Total TPT0000</b>		<b>\$768,823.07</b>	<b>\$824,839.39</b>	<b>\$1,453,885.84</b>	<b>\$1,515,942.74</b>
<b>TRS0000</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$475.00	\$325.00	\$1,200.00	\$875.00
<b>Total TRS0000</b>		<b>\$475.00</b>	<b>\$325.00</b>	<b>\$1,200.00</b>	<b>\$875.00</b>
<b>TSU0000</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$2,155,269.77	\$2,121,553.47	\$4,068,217.01	\$4,395,722.85
3400-01-SLS	LOCAL SALES/USE-TRUST	\$156,783,422.66	\$145,994,264.50	\$317,702,999.43	\$289,475,638.11
3400-01-VEN	VENDING - ID PENDING	\$18,445.49	\$5,876.93	\$46,860.41	\$34,822.88
<b>Total TSU0000</b>		<b>\$158,957,137.92</b>	<b>\$148,121,694.90</b>	<b>\$321,818,076.85</b>	<b>\$293,906,183.84</b>
<b>TTG0100</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total TTG0100</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis August 2022**

<b>TTG0300</b>		<b>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</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>August 2022</b>	<b>August 2021</b>	<b>2 Months FY 2023</b>	<b>2 Months FY 2022</b>
2000-01-WST	WASTE TIRE INBOUND	-\$5,516.78	\$2,726.43	-\$43,911.43	-\$2,602.06
3203-01-WST	USED TIRE RECYCLING FUND	-\$7.94	\$3,959.50	-\$335.68	\$4,061.96
3204-01-WST	RIM REMOVAL FEE	\$732,020.91	\$755,856.91	\$1,465,497.02	\$1,411,111.34
3205-01-WST	USED TIRE IMPORT FEE	\$625.89	\$1,749.15	\$1,537.44	\$2,560.41
3206-01-WST	COMMERCIAL GENERATOR FEE	\$5,855.66	\$8,346.80	\$15,171.31	\$16,917.79
<b>Total</b>	<b>TUT0000</b>	\$732,977.74	\$772,638.79	\$1,437,958.66	\$1,432,049.44
<b>Grand Total</b>		<b>\$1,001,124,180.89</b>	<b>\$939,784,994.31</b>	<b>\$2,007,852,482.57</b>	<b>\$1,889,435,526.67</b>