

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

<b>1230000</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$256,666.20	\$323,508.77	\$1,989,238.96	\$1,957,870.18
<b>Total 1230000</b>		\$256,666.20	\$323,508.77	\$1,989,238.96	\$1,957,870.18
<b>1310200</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$94,403.72	\$100,734.09	\$620,749.11	\$782,495.30
<b>Total 1310200</b>		\$94,403.72	\$100,734.09	\$620,749.11	\$782,495.30
<b>7009602</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$262,227.03	\$248,469.99	\$1,562,342.36	\$1,439,390.32
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$71,938.82	\$53,587.04	\$394,297.68	\$309,361.67
<b>Total 7009602</b>		\$334,165.85	\$302,057.03	\$1,956,640.04	\$1,748,751.99
<b>7009625</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$64,488.76	\$59,537.46	\$406,541.06	\$418,852.87
<b>Total 7009625</b>		\$64,488.76	\$59,537.46	\$406,541.06	\$418,852.87

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AGA0000		December 2022	December 2021	6 Months FY 2023	6 Months FY 2022
2000-01	MULTIPLE TAX INBOUND	\$1,735.98	-\$15,652.29	\$1,912.48	\$300.06
2000-01-BER	BEER INBOUND	\$1,368.89	-\$480.00	\$44,470.42	-\$328.47
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$0.00	\$0.00	\$0.00	-\$780.75
2000-01-DYD	DYED DIESEL INBOUND	-\$63,975.09	\$971.44	\$61,757.12	-\$3,030.35
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	\$9,547.13	\$5.97	-\$2.00	-\$91.82
2000-01-OIL	OIL SEVERANCE INBOUND	\$1.00	-\$35.66	\$1.93	\$13.09
2000-01-OTP	TOBACCO INBOUND	\$171.08	-\$2,121.18	\$133.69	\$454.16
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$2,342.91	\$850.18	-\$7,730.60	\$3,136.89
2000-01-SLS	GROSS RECEIPTS - IN	-\$2,647,870.02	\$1,107,450.21	\$860,284.94	\$5,982,829.26
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	-\$326.09	\$0.00
2000-01-WIN	WINE INBOUND	\$954.01	-\$219,323.77	\$112,953.82	-\$907.27
3000-00	MISCELLANEOUS TAX/FEES	\$1,453.86	-\$19,483.00	\$6,176.68	\$686.50
3000-01-BER	BEER TAX	\$1,048,780.53	\$941,467.12	\$6,571,201.76	\$6,580,173.45
3000-01-BIN	BINGO TAX	\$14,160.25	\$11,523.60	\$68,308.70	\$78,981.00
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$25,415.63	\$31,024.91	\$156,516.73	\$175,407.26
3000-01-BRR	BINGO/RAFFLE LICENSES	\$350.00	\$705.00	\$10,659.49	\$6,820.00
3000-01-CGS	CASINO GAMING TAX	\$6,402,192.00	\$5,861,331.00	\$42,169,062.00	\$36,948,123.00
3000-01-CIG	CIGARETTE TAX	\$10,699,342.15	\$13,267,411.67	\$67,860,755.91	\$76,885,349.74
3000-01-CIP	CIGARETTE PAPER TAX	\$70,632.32	\$67,101.38	\$441,933.84	\$428,653.11
3000-01-CWW	CAR WASH FEES	\$61,175.66	\$57,773.64	\$481,144.49	\$478,290.20
3000-01-DYD	DYED DIESEL 87/07	\$618,366.40	\$616,992.34	\$5,281,083.65	\$4,955,159.51
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	\$6,856.83	\$0.00

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**Revenue Division**  
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AGA0000		December 2022	December 2021	6 Months FY 2023	6 Months FY 2022
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$0.00	\$816.53	\$128,669.33	\$84,175.03
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$11,525,641.75	\$12,023,111.00	\$151,918,427.10	\$123,923,675.25
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$889,907.46	\$749,464.00	\$5,590,319.47	\$5,434,354.52
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$940,063.31	\$815,356.25	\$6,285,342.22	\$5,404,366.03
3000-01-OTP	TOBACCO TAX	\$5,807,890.51	\$5,961,464.43	\$35,996,553.00	\$36,229,655.71
3000-01-PET	PASS-THROUGH ENTITY INCOME	\$713,480.00	\$0.00	\$944,368.20	\$0.00
3000-01-RET	REAL ESTATE STAMPS	\$0.00	\$0.00	\$2,607,788.32	\$2,607,788.32
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$29,626.93	\$28,617.19	\$198,651.65	\$197,759.40
3000-01-SLS	GROSS RECEIPTS	\$260,056,267.24	\$244,267,331.44	\$1,500,789,413.49	\$1,364,334,054.30
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$216.00	\$603.90	\$202,658.22	\$164,748.00
3000-01-WIN	WINE - SMALL FARM WINERY	\$10,440.10	\$12,628.22	\$60,111.09	\$71,802.70
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$229,295,589.12	\$243,305,208.35	\$1,404,927,507.07	\$1,417,400,074.84
3001-01-BER	BEER ENFORCEMENT	\$33,822.34	\$30,403.65	\$211,252.10	\$212,587.49
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$35,807.00	\$33,539.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-IIT	INDIVIUAL EST. INC.	\$16,147,266.49	\$18,618,812.67	\$153,742,143.83	\$150,614,301.54
3001-01-LIQ	LIQUOR ENFORCEMENT	\$33,468.41	\$28,718.22	\$216,432.05	\$203,567.73
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	\$29,782,865.64	\$0.00	\$40,491,969.28	\$0.00
3001-01-SLS	1% RETAIL BEER TAX	\$401,777.71	\$379,765.76	\$2,718,103.27	\$2,597,361.68
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$6,464.00	\$13,543.00	\$36,732.67	\$44,694.04
3002-01-BER	MALT LIQUOR TAX	\$7,134.94	\$9,158.01	\$54,456.98	\$59,707.28
3002-01-IIT	INDIVIDUAL EXT. INC.	\$1,542,386.59	\$353,638.61	\$16,537,489.74	\$3,594,095.47
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$80,855.00	\$48,444.16	\$573,827.23	\$460,905.16
3002-01-PET	PASS-THROUGH ENTITY INCOME EXTENSION	\$50,240.00	\$0.00	\$78,923.00	\$0.00
3002-01-SLS	SHORT TERM RENTAL	\$343,123.38	\$333,446.60	\$2,287,915.82	\$2,569,869.83
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$292.40	\$344.96	\$1,673.57	\$1,877.34

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**Little Rock, Arkansas**  
**Statement of Gross Tax Collections**  
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AGA0000		December 2022	December 2021	6 Months FY 2023	6 Months FY 2022
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$4,705.00	\$4,923.11	\$24,786.09	\$29,676.37
3003-01-SLS	RESIDENTIAL MOVING	\$73,978.00	\$84,962.00	\$559,594.00	\$631,432.68
3003-01-WIN	LIGHT WINE ENF	\$134.00	\$295.99	\$3,179.14	\$3,728.97
3004-01-SLS	RENTAL VEHICLE	\$691,861.00	\$656,518.69	\$4,324,704.01	\$3,613,625.72
3004-01-WIN	WINE - DISTRIBUTOR	\$262,208.00	\$540,621.00	\$1,467,174.34	\$1,789,651.90
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$1,408.00	\$3,029.92	\$33,835.61	\$39,334.68
3006-01-SLS	WHOLESALE VENDING	\$10,104.49	\$8,806.79	\$68,163.95	\$70,417.14
3007-01-SLS	MIXED DRINK	\$1,617,927.69	\$1,401,178.55	\$9,882,587.44	\$8,528,445.20
3008-01-SLS	LIQUOR EXCISE	\$1,463,598.75	\$1,385,646.90	\$7,960,576.26	\$7,607,787.59
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$11,680.00	\$6,750.00	\$279,435.00	\$606,215.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$17,500.00	\$13,075.00	\$941,717.50	\$1,507,245.00
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$4,762.50	\$1,700.00	\$103,720.00	\$195,900.00
3218-03-ABC	ABC HARD CIDER PERMIT APPLICATION	\$50.00	\$0.00	\$1,200.00	\$1,150.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$31,375,584.48	\$29,079,771.65	\$188,066,619.20	\$184,713,715.56
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$31,377.68	\$28,414.83	\$214,923.87	\$233,146.50
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$38,048.21	\$32,358.33	\$239,560.07	\$232,247.45
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$32,400.00	\$30,850.00	\$191,300.00	\$194,330.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$11,450.00	\$17,332.92	\$196,374.68	\$219,465.40
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$7,643.73	\$7,726.76	\$48,646.26	\$55,166.17
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$0.00	\$0.00	\$0.00	\$1,000.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$41,233.02	\$39,535.52	\$247,283.57	\$251,461.75
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$0.00	\$0.00	\$0.00	\$4,257.90
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$390.00	\$375.00	\$2,124.00	\$2,157.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$183,323.73	-\$66,289.66	-\$1,057,550.73	-\$678,770.19
3944-03-CGS	CASINO - LICENSE	\$0.00	\$0.00	\$0.00	\$250,000.00

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**Statement of Gross Tax Collections**  
**Fiscal Year Basis December 2022**

<b>AGA0000</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3950-03-CGS	CASINO - INTERACTIVE GAMING LICENSE	\$0.00	\$7,000.00	\$0.00	\$7,000.00
<b>Total AGA0000</b>		\$609,454,999.01	\$581,972,972.81	\$3,665,238,645.75	\$3,459,548,987.02
<b>ARH0000</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
2000-01-FRN	FRANCHISE TAX INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-CIT	CORPORATION INCOME	\$5,918,428.29	\$3,563,842.68	\$39,242,783.65	\$22,241,061.02
3001-01-CIT	CORPORATION EST. INC.	\$146,265,467.36	\$135,012,374.22	\$375,273,008.24	\$352,764,066.92
3002-01-CIT	CORPORATION EXT. INC.	\$3,863,397.06	\$1,834,026.85	\$20,326,247.56	\$17,994,400.32
<b>Total ARH0000</b>		\$156,047,292.71	\$140,410,243.75	\$434,842,039.45	\$392,999,528.26

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**Revenue Division**  
**Little Rock, Arkansas**  
**Statement of Gross Tax Collections**  
**Fiscal Year Basis December 2022**

ARHDSMV		December 2022	December 2021	6 Months FY 2023	6 Months FY 2022
2000	TREASURY INBOUND	-\$1,806.47	\$2,588.55	\$1,333.35	\$4,313.01
2000-01-RET	REAL ESTATE STAMP INBOUND	\$1,083.60	-\$12,886.50	-\$8,613.40	\$67,771.70
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$9.90	\$138.60	\$0.00	-\$267.30
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	\$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
3305-02-DMV-ADJS	ORGAN DONOR AWARENESS- ORGAN DONOR-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
3613-02-DMV-ADJS	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3623-02-DMV-ADJS	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE-ADJ	\$0.00	-\$2.00	\$0.00	-\$2.00
3625-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE - ADJ	\$0.00	\$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
3713-02-DMV-ADJS	MV SPL PLATES NON-STATE- LYON COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3714-02-DMV-ADJS	MV SPL PLATES NON-STATE- HARDING UNIVERSITY-ADJ	\$0.00	\$0.00	\$0.00	\$0.00

**Department of Finance and Administration  
Revenue Division  
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Fiscal Year Basis December 2022**

<b>ARHDSMV</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3715-02-DMV-ADJS	MV SPL PLATES STATE- U OF A FORT SMITH-ADJ	\$0.00	\$25.00	\$0.00	\$0.00
3721-02-DMV-ADJS	MV SPL PLATES STATE- UAMS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3722-02-DMV-ADJS	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3723-02-DMV-ADJS	MV SPL PLATES STATE- NORTHWEST AR CC-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3726-02-DMV-ADJS	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE-ADJ	\$0.00	\$0.00	\$25.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	-\$1,206.49	-\$9,051.86	\$17,246.72	\$21,260.28
<b>Total ARHDSMV</b>		-\$1,919.47	-\$19,188.21	\$10,016.66	\$93,075.69
<b>BAA0100</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 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	\$5,350.62	\$5,408.71	\$34,052.41	\$38,616.13
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$260.00	\$250.00	\$1,416.00	\$1,438.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$2,270.00	\$160.00	\$35,907.50	\$25,340.00
<b>Total BAA0100</b>		\$7,880.62	\$5,818.71	\$71,375.91	\$65,394.13
<b>CCA0100</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3202-01-CIG	CIG/TOB - UAMS	\$17,657.43	\$21,895.60	\$111,992.51	\$126,886.20
3202-01-OTP	CIG/TOB - UAMS	\$12,745.63	\$13,082.67	\$78,995.76	\$79,507.43
<b>Total CCA0100</b>		\$30,403.06	\$34,978.27	\$190,988.27	\$206,393.63
<b>CCA0200</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3203-01-SLS	UAMS 4% MD FUND	\$575,474.16	\$491,797.72	\$3,487,938.44	\$2,985,892.64
<b>Total CCA0200</b>		\$575,474.16	\$491,797.72	\$3,487,938.44	\$2,985,892.64

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**Revenue Division**  
**Little Rock, Arkansas**  
**Statement of Gross Tax Collections**  
**Fiscal Year Basis December 2022**

<b>CTM0000</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$2,279.41	\$1,146.47	\$9,586.92	\$10,720.56
<b>Total CTM0000</b>		\$2,279.41	\$1,146.47	\$9,586.92	\$10,720.56
<b>DGF1841</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 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
<b>DHP1500</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$131,327.61	\$162,849.09	\$832,947.85	\$943,718.92
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$25,491.29	\$26,165.38	\$157,991.83	\$159,014.98
<b>Total DHP1500</b>		\$156,818.90	\$189,014.47	\$990,939.68	\$1,102,733.90
<b>HSC0000</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$95,218.78	\$55,844.30	\$632,954.94	\$632,954.94
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$49,850.99	\$46,715.64	\$270,117.29	\$287,919.58
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
3204-01-RET	STATE CENTRAL SERVICES - REAL ESTATE STAMP	\$1,641,539.67	\$0.00	\$9,256,850.72	\$0.00
<b>Total HSC0000</b>		\$1,786,609.44	\$102,559.94	\$10,159,922.95	\$920,874.52



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**Revenue Division**  
**Little Rock, Arkansas**  
**Statement of Gross Tax Collections**  
**Fiscal Year Basis December 2022**

<b>HSC3001</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$0.00	\$71,761.36	\$437,940.58	\$424,572.61
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$34,360.88	\$32,946.28	\$206,056.71	\$209,511.31
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$1,308.95	\$1,051.74	\$7,713.85	\$6,362.78
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$79,145.33	\$96,838.77	\$571,057.37	\$570,180.79
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$68,046.11	\$34,556.40	\$218,530.49	\$212,406.42
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$25.00	\$15.00	\$315.00	\$200.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$63,606.11	\$60,084.78	\$388,078.51	\$383,845.44
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$0.00	\$0.00	\$1,058.00	\$188.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$117,814.99	\$112,482.34	\$724,949.60	\$697,321.38
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$25,224.29	\$25,498.29	\$160,532.68	\$182,048.21
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$171,110.86	\$215,672.46	\$1,326,159.39	\$1,305,246.65
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$20.00	-\$56.11	\$257.00	-\$45.22
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$208,705.23	\$269,370.68	\$1,700,169.67	\$1,639,642.73
3204-01-SLS	SALES TAX PERMIT 620/93	\$31,944.00	\$30,699.49	\$197,764.97	\$229,518.13
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$0.00	\$2.00	\$20.00	\$27.00
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	\$155.28	\$80.00	\$280.28	\$120.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$67,926.05	\$20,698.22	\$260,263.73	\$212,023.78
4500	OFFICE OVER/UNDER	\$13,683.87	-\$9,404.07	\$5,834.16	-\$36,085.29
<b>Total HSC3001</b>		<b>\$883,076.95</b>	<b>\$962,297.63</b>	<b>\$6,306,981.99</b>	<b>\$6,137,084.72</b>

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

<b>HUA0112</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3203-01-CIG	CIG/TOB - AR PROSTATE	\$5,518.00	\$6,842.39	\$34,997.87	\$39,651.89
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,248.57	\$4,360.91	\$26,331.92	\$26,502.51
<b>Total HUA0112</b>		<b>\$9,766.57</b>	<b>\$11,203.30</b>	<b>\$61,329.79</b>	<b>\$66,154.40</b>
<b>HUA0600</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3970-03-ADV	ARKANSAS WATERWAYS COMMISSION MISC AGENCIES - AD VALOREM	\$0.00	\$0.00	\$50,000.00	\$50,000.00
<b>Total HUA0600</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,000.00</b>	<b>\$50,000.00</b>
<b>JAA0000</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$30,000.00
<b>Total JAA0000</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>
<b>JAA1006</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$173,086.67	\$164,134.66	\$1,081,225.95	\$903,591.34
<b>Total JAA1006</b>		<b>\$173,086.67</b>	<b>\$164,134.66</b>	<b>\$1,081,225.95</b>	<b>\$903,591.34</b>
<b>MBC0000</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$142,363.64	\$176,533.90	\$902,943.80	\$1,023,023.39
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$104,239.10	\$106,995.49	\$646,060.60	\$650,244.35
<b>Total MBC0000</b>		<b>\$246,602.74</b>	<b>\$283,529.39</b>	<b>\$1,549,004.40</b>	<b>\$1,673,267.74</b>
<b>MBR0100</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$39,729.40	\$49,265.22	\$251,984.37	\$285,494.44
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$29,261.11	\$30,034.89	\$181,356.90	\$182,531.34
<b>Total MBR0100</b>		<b>\$68,990.51</b>	<b>\$79,300.11</b>	<b>\$433,341.27</b>	<b>\$468,025.78</b>

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

<b>MBR0200</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$9,825.64	\$13,707.91	\$80,307.82	\$80,810.75
<b>Total MBR0200</b>		\$9,825.64	\$13,707.91	\$80,307.82	\$80,810.75

<b>MCF0000</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$47,609.39	\$27,922.16	\$316,477.47	\$316,477.47
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$24,806.54	\$23,204.24	\$134,328.89	\$143,134.36
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$31,897.56	\$30,131.86	\$194,616.67	\$192,484.77
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MCF0000</b>		\$104,313.49	\$81,258.26	\$645,423.03	\$652,096.60

<b>MLC0200</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$8,471.90	\$10,341.63	\$52,172.27	\$58,469.09
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$313,354.44	\$271,785.42	\$2,095,114.08	\$1,801,454.53
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$37,960.50	\$36,412.07	\$249,608.81	\$253,541.10
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$182,393.27	\$278,944.90	\$1,155,754.46	\$1,329,385.43
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$84,254.61	\$80,618.96	\$550,175.02	\$562,866.21
<b>Total MLC0200</b>		\$626,434.72	\$678,102.98	\$4,102,824.64	\$4,005,716.36

<b>MPT0200</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3401-01-RET	PARKS/TOURISM RECREATION	\$364,919.48	\$557,889.84	\$2,636,586.43	\$2,983,848.57
<b>Total MPT0200</b>		\$364,919.48	\$557,889.84	\$2,636,586.43	\$2,983,848.57

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

<b>MPW0000</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$8,433.08	\$0.00	\$446,918.33	\$605,201.67
<b>Total MPW0000</b>		\$8,433.08	\$0.00	\$446,918.33	\$605,201.67
<b>MRN0000</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$19,677.18	\$0.00	\$1,042,809.43	\$1,412,137.23
<b>Total MRN0000</b>		\$19,677.18	\$0.00	\$1,042,809.43	\$1,412,137.23
<b>MTA0300</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 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>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
5000-01-SLS	SALES & USE REFUNDS	\$16,291,153.28	\$9,855,089.26	\$81,585,396.78	\$53,455,944.40
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0301</b>		\$16,291,153.28	\$9,855,089.26	\$81,585,396.78	\$53,455,944.40
<b>MTA0302</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$63,988.91	\$22,891.33	\$3,566,760.97	\$317,283.60
<b>Total MTA0302</b>		\$63,988.91	\$22,891.33	\$3,566,760.97	\$317,283.60
<b>MTA0303</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$0.00	\$4,067.52	\$12,057.47
<b>Total MTA0303</b>		\$0.00	\$0.00	\$4,067.52	\$12,057.47

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

<b>MTA0304</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
5000-01-BER	BEER REFUNDS	\$0.00	\$3,530.23	\$27,775.38	\$3,643.23
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$9,547.13	\$143.13
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$95,202.45	\$366.71
<b>Total MTA0304</b>		<b>\$0.00</b>	<b>\$3,530.23</b>	<b>\$132,524.96</b>	<b>\$4,153.07</b>
<b>MTA0305</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$0.00	\$10,106.02	\$1,562,507.26
<b>Total MTA0305</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,106.02</b>	<b>\$1,562,507.26</b>
<b>MTA0306</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
5000-01-CIG	CIGARETTE REFUNDS	\$5,960.11	\$245.40	\$52,063.69	\$22,502.90
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$18.00	\$5,558.33	\$1,488.00
5000-01-OTP	TOBACCO REFUNDS	\$18.00	\$0.00	\$46.00	\$72.69
<b>Total MTA0306</b>		<b>\$5,978.11</b>	<b>\$263.40</b>	<b>\$57,668.02</b>	<b>\$24,063.59</b>
<b>MTA0307</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$143.93	\$0.00	\$861.47
5000-01-SEV	SEVERANCE REFUNDS	\$58.34	\$196.73	\$6,287.39	\$196.73
5000-01-TIM	SEVERANCE REFUNDS	\$51.70	\$657.82	\$22,764.31	\$657.82
<b>Total MTA0307</b>		<b>\$110.04</b>	<b>\$998.48</b>	<b>\$29,051.70</b>	<b>\$1,716.02</b>
<b>MTA0308</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$0.00	\$1,375.00	\$25.00
<b>Total MTA0308</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,375.00</b>	<b>\$25.00</b>

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

<b>MTA0309</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
5000-01-VEN	VENDING REFUNDS	\$0.00	\$0.00	\$562.60	\$19,540.00
<b>Total MTA0309</b>		\$0.00	\$0.00	\$562.60	\$19,540.00
<b>MTA0310</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 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>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$0.00	\$150.56
<b>Total MTA0311</b>		\$0.00	\$0.00	\$0.00	\$150.56
<b>MTA0312</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 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>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$6,141.63	\$1,792.23	\$8,503.42
<b>Total MTA0313</b>		\$0.00	\$6,141.63	\$1,792.23	\$8,503.42
<b>MTA0314</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$2,118.86	\$4,335.54
<b>Total MTA0314</b>		\$0.00	\$0.00	\$2,118.86	\$4,335.54

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

<b>MTA0315</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$143,668.21	\$28,896.84	\$148,749.32
<b>Total MTA0315</b>		\$0.00	\$143,668.21	\$28,896.84	\$148,749.32
<b>MTA0316</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$0.00	\$1,330.18
<b>Total MTA0316</b>		\$0.00	\$0.00	\$0.00	\$1,330.18
<b>MTA0317</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$2,366.90	\$16,529.14	\$4,950.81
<b>Total MTA0317</b>		\$0.00	\$2,366.90	\$16,529.14	\$4,950.81
<b>MTA0318</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$77.84	\$387.17
<b>Total MTA0318</b>		\$0.00	\$0.00	\$77.84	\$387.17
<b>MTA0319</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
5000-01-WST	WASTE TIRE REFUNDS	\$4,071.97	\$1,371.94	\$59,858.60	\$9,626.35
<b>Total MTA0319</b>		\$4,071.97	\$1,371.94	\$59,858.60	\$9,626.35
<b>MTA0320</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 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

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

<b>MTA0321</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 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	\$785.51	\$175.00
<b>Total MTA0321</b>		\$0.00	\$0.00	\$785.51	\$175.00
<b>MTA0322</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$47,487.00	\$17,444.10	\$263,594.10	\$81,239.70
<b>Total MTA0322</b>		\$47,487.00	\$17,444.10	\$263,594.10	\$81,239.70
<b>MTA0323</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 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>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 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>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
5000-01-CWW	CAR WASH REFUNDS	\$0.00	\$0.00	\$679.41	\$0.00
<b>Total MTA0325</b>		\$0.00	\$0.00	\$679.41	\$0.00
<b>MTA0326</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 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



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

<b>MTA03DS</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
5001-02	DRIVER SERVICES REFUNDS	\$7,130.00	\$8,333.00	\$63,472.69	\$64,799.63
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$391.87	\$1,864.09	\$9,196.52	\$5,607.37
<b>Total</b>	<b>MTA03DS</b>	<b>\$7,521.87</b>	<b>\$10,197.09</b>	<b>\$72,669.21</b>	<b>\$70,407.00</b>
<b>MTA03MV</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
5002-02	MOTOR VEHICLE REFUNDS	\$263,868.69	\$258,064.61	\$1,933,835.55	\$1,819,211.89
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$69,920.39	\$111,817.06	\$456,080.92	\$619,317.26
<b>Total</b>	<b>MTA03MV</b>	<b>\$333,789.08</b>	<b>\$369,881.67</b>	<b>\$2,389,916.47</b>	<b>\$2,438,529.15</b>

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

<b>NMV0000</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$5,214.30	\$6,205.00	\$46,235.91	\$46,059.80
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$72,895.62	\$86,226.00	\$583,959.39	\$533,326.08
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$9,317.22	\$10,778.34	\$65,748.13	\$65,274.29
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$875.00	\$925.00	\$6,050.00	\$7,000.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$2,825.00	\$3,750.00	\$22,400.33	\$22,288.91
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,275.00	\$1,425.00	\$9,350.00	\$8,925.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$800.00	\$1,075.00	\$7,525.00	\$8,225.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$4,389.70	\$5,066.21	\$33,713.71	\$32,728.75
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$850.00	\$1,100.00	\$9,579.12	\$8,875.00
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$975.00	\$1,725.00	\$10,015.09	\$10,479.04
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$200.00	\$275.00	\$1,375.00	\$1,350.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,150.00	\$1,146.24	\$8,785.41	\$8,910.25
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$375.00	\$825.00	\$4,775.00	\$5,150.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$625.00	\$825.85	\$5,130.51	\$4,932.95
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$100.00	\$75.00	\$450.00	\$475.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$50.00	\$25.00	\$225.00	\$303.21
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$0.00	\$25.00	\$0.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$50.00	\$125.00	\$480.55	\$702.75
<b>Total NMV0000</b>		<b>\$101,966.84</b>	<b>\$121,572.64</b>	<b>\$815,823.15</b>	<b>\$765,006.03</b>

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

NMV0001		December 2022	December 2021	6 Months FY 2023	6 Months FY 2022
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$26,584.83	\$29,182.34	\$176,451.18	\$161,321.95
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,300.00	\$2,527.75	\$13,667.18	\$12,127.62
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$400.00	\$648.56	\$3,900.00	\$3,901.06
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$4,350.00	\$4,252.50	\$31,860.44	\$28,285.32
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$4,225.00	\$6,525.00	\$34,627.50	\$37,256.76
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,625.00	\$3,350.00	\$19,426.71	\$18,532.05
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$1,788.19	\$2,372.27	\$14,222.51	\$13,992.12
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,195.03	\$2,355.00	\$16,756.46	\$16,981.50
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$250.00	\$125.00	\$1,725.00	\$1,575.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$75.00	\$125.00	\$1,125.00	\$1,025.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$125.00	\$150.00	\$486.09	\$500.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$30.00	\$60.00	\$390.00	\$405.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$5,486.65	\$6,935.27	\$54,819.01	\$53,291.29
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$300.00	\$525.00	\$2,300.00	\$2,300.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$4,902.49	\$5,650.00	\$36,843.06	\$33,482.31
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$60.00	\$60.00	\$645.00	\$630.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$725.00	\$500.00	\$4,025.00	\$3,977.50
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$24,552.50	\$22,779.44	\$166,072.58	\$148,494.47
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,824.19	\$1,837.50	\$11,874.19	\$10,711.36

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

NMV0001		December 2022	December 2021	6 Months FY 2023	6 Months FY 2022
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$1,600.00	\$1,925.00	\$13,075.00	\$13,303.70
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$100.00	\$75.00	\$675.00	\$447.11
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$190.00	\$250.00	\$1,890.00	\$1,480.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$25.00	\$50.00	\$250.00	\$250.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$800.00	\$750.00	\$6,000.00	\$5,300.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$853.70	\$1,200.00	\$7,603.70	\$7,279.62
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$3,959.56	\$5,300.00	\$26,825.41	\$24,288.49
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,070.81	\$2,805.00	\$16,760.27	\$16,187.44
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$850.00	\$1,039.84	\$6,635.00	\$6,400.00
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$14,273.92	\$14,823.35	\$90,954.44	\$81,945.32
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$4,598.45	\$4,288.31	\$33,775.00	\$29,375.81
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$120.00	\$160.00	\$1,230.00	\$1,070.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$70.00	\$90.00	\$700.00	\$480.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$100.00	\$180.00	\$680.00	\$660.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$225.00	\$150.00	\$1,775.00	\$1,628.70
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$3,704.64	\$4,066.75	\$24,403.91	\$21,506.10
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,225.00	\$1,325.00	\$9,549.22	\$8,920.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$675.00	\$1,125.53	\$8,200.00	\$7,325.00

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

<b>NMV0001</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$300.00	\$350.00	\$2,225.00	\$2,175.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$150.00	\$225.00	\$2,700.00	\$2,475.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$750.00	\$900.00	\$4,900.00	\$4,775.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$431.25	\$429.84	\$3,294.53	\$3,341.34
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$718.75	\$716.40	\$5,490.88	\$5,568.91
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$575.00	\$573.12	\$4,392.71	\$4,455.12
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$825.00	\$1,050.00	\$6,400.00	\$6,140.94
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$125.00	\$300.00	\$1,407.95	\$1,425.00
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	\$325.00	\$475.00	\$2,532.36	\$2,325.00
3728-02-DMV-ADJS	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$0.00	\$0.00	\$0.00	\$0.00
3729-02-DMV	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$1,425.00	\$1,275.00	\$7,782.83	\$6,975.00
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	\$6,650.78	\$0.00	\$41,222.50	\$0.00
<b>Total NMV0001</b>		\$130,515.74	\$135,858.77	\$924,547.62	\$816,293.91
<b>NMV0002</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3056-03-IRP	IRP REGISTRATION FUNDS	\$2,751,314.50	\$2,624,446.00	\$1,416,893.02	\$1,814,878.37
<b>Total NMV0002</b>		\$2,751,314.50	\$2,624,446.00	\$1,416,893.02	\$1,814,878.37

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

<b>NMV0004</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$0.00	\$0.35	\$5,365.86	\$636.63
<b>Total NMV0004</b>		\$0.00	\$0.35	\$5,365.86	\$636.63
<b>NPT0104</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3400-01-BRN	BRINE SEVERANCE	\$1,694.40	\$2,068.32	\$10,434.49	\$11,693.81
3400-01-OIL	OIL SEVERANCE	\$7,432.80	\$7,046.82	\$45,292.05	\$51,496.19
<b>Total NPT0104</b>		\$9,127.20	\$9,115.14	\$55,726.54	\$63,190.00
<b>NPT0904</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$12,247.89	\$14,702.17	\$92,018.48	\$86,271.51
<b>Total NPT0904</b>		\$12,247.89	\$14,702.17	\$92,018.48	\$86,271.51
<b>NRC0000</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3182-03-RAC	RACING EGS APPLICATIONS	\$0.00	\$0.00	\$0.00	\$6,000.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$0.00	\$390.00	\$210.00	\$1,500.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$21,420.00	\$15,330.00	\$23,580.00	\$19,260.00
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$48,200.00	\$39,400.00	\$183,500.00	\$139,800.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$9,020.00	\$6,190.00	\$73,110.00	\$74,395.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$21,200.00	\$34,200.00	\$144,200.00	\$131,300.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$12,900.00	\$5,000.00	\$78,250.00	\$67,750.00
<b>Total NRC0000</b>		\$112,740.00	\$100,510.00	\$502,850.00	\$440,005.00
<b>NTC0400</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$4,717.00	\$6,885.40	\$33,834.24	\$57,371.04
<b>Total NTC0400</b>		\$4,717.00	\$6,885.40	\$33,834.24	\$57,371.04

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

RRA0000		December 2022	December 2021	6 Months FY 2023	6 Months FY 2022
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$30,051.46	-\$102,523.83	-\$2,976,990.53	\$479,107.98
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	-\$464.00	\$0.00	-\$574.35	\$0.00
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$0.00	\$6,523.76	\$39,812.78	\$38,597.51
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$605,659.40	\$677,974.40	\$3,905,587.71	\$4,261,526.79
3091-03-IRP-2020	STATE HIGHWAY/TRANSP- 2020 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$118.00
3091-03-IRP-2021	STATE HIGHWAY/TRANSP- 2021 UNIFIED CARRIER REG	\$0.00	\$205,947.00	\$0.00	\$410,542.00
3091-03-IRP-2022	STATE HIGHWAY/TRANSP- 2022 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$3,991.00
3091-03-IRP-2023	STATE HIGHWAY/TRANSP- 2023 UNIFIED CARRIER REG	\$164,956.00	\$0.00	\$336,827.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$5,536,633.08	\$6,422,716.96	\$40,153,363.25	\$39,324,756.44
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$5,076,675.21	\$4,065,446.79	\$25,998,363.71	\$27,006,528.03
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$30,888.00	\$47,553.00	\$243,276.00	\$241,824.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$732.00	\$0.00	\$36,178.00	\$38,422.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$5,382.00	\$616,926.00	\$4,143,024.00	\$4,181,844.55
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$153,507.34	\$260,513.21	\$1,118,388.35	\$1,329,880.02
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$2,810,083.91	\$3,813,815.67	\$9,844,448.52	\$11,358,249.66
3200-01-MFT	MOTOR FUEL ACT #437	\$1,838,586.80	\$1,950,411.07	\$11,429,320.44	\$11,291,145.08
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$34,509,256.55	\$36,533,811.68	\$214,486,994.06	\$211,641,923.09
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$6,786,053.96	\$6,691,635.14	\$52,427,262.34	\$24,510,498.04
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$4,018,813.56	\$4,314,318.35	\$24,556,464.26	\$24,190,565.52
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,341,601.76	\$3,343,688.40	\$20,931,068.36	\$20,088,825.69
<b>Total RRA0000</b>		<b>\$64,908,417.03</b>	<b>\$68,848,757.60</b>	<b>\$406,672,813.90</b>	<b>\$380,398,345.40</b>

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

<b>RRA4LHC</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,539,089.80	\$3,225,026.40	\$21,222,196.18	\$20,487,765.43
3209-01-SLS	HIGHWAY IMPROVEMENT	\$29,588,335.25	\$27,762,198.48	\$174,053,020.40	\$156,296,109.58
<b>Total RRA4LHC</b>		\$33,127,425.05	\$30,987,224.88	\$195,275,216.58	\$176,783,875.01
<b>RRB0000</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3201-01-MFT	MOTOR FUEL ACT #445	\$1,838,586.80	\$1,950,411.07	\$11,429,320.44	\$11,291,145.08
<b>Total RRB0000</b>		\$1,838,586.80	\$1,950,411.07	\$11,429,320.44	\$11,291,145.08
<b>RRC0000</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3203-01-MFT	MOTOR FUEL STREET AID	\$1,838,586.80	\$1,950,411.07	\$11,429,320.44	\$11,291,145.08
<b>Total RRC0000</b>		\$1,838,586.80	\$1,950,411.07	\$11,429,320.44	\$11,291,145.08
<b>SAH0200</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,388.74	\$4,136.66	\$20,868.87	\$23,387.65
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,858.20	\$1,761.72	\$11,323.13	\$12,872.00
<b>Total SAH0200</b>		\$5,246.94	\$5,898.38	\$32,192.00	\$36,259.65
<b>SAT0000</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$16,725.49	\$120,481.63	\$25,723.71	\$383,066.47
<b>Total SAT0000</b>		-\$16,725.49	\$120,481.63	\$25,723.71	\$383,066.47



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

<b>SBB0100</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$2,305.11	\$75.57	\$2,318.41	-\$4,011.66
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$888,722.21	\$840,923.37	\$2,832,529.20	\$2,247,522.23
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$889,874.87	\$840,923.32	\$2,839,312.97	\$2,247,521.94
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$89,777.46	\$132,823.62	\$309,941.13	\$160,503.39
<b>Total SBB0100</b>		\$1,870,679.65	\$1,814,745.88	\$5,984,101.71	\$4,651,535.90
<b>SBC0100</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
2000-01-PBE	BEEF PROMOTION - INBOUND	-\$69.64	\$0.00	\$1.96	\$2.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$35,607.96	\$42,877.25	\$222,192.50	\$229,856.61
3201-01-PBE	BEEF PROMOTION - STATE	\$35,607.94	\$42,877.25	\$222,192.53	\$229,856.61
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$3,182.00	\$5,602.00	\$26,465.93	\$31,380.78
<b>Total SBC0100</b>		\$74,328.26	\$91,356.50	\$470,852.92	\$491,096.00
<b>SBS0000</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$533.31	\$477.00	\$4,832.57	\$4,469.38
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$24,109.70	\$26,910.00	\$341,410.77	\$387,655.22
<b>Total SBS0000</b>		\$24,643.01	\$27,387.00	\$346,243.34	\$392,124.60
<b>SCB0100</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3200-01-PCF	CATFISH PROMOTION	\$552.34	\$476.36	\$19,396.46	\$19,455.13
<b>Total SCB0100</b>		\$552.34	\$476.36	\$19,396.46	\$19,455.13
<b>SCC0100</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 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>		\$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 December 2022**

<b>SCF0000</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,179.57	\$54,179.57
<b>Total SCF0000</b>		\$0.00	\$0.00	\$54,179.57	\$54,179.57
<b>SCX0000</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$884,771.27	\$806,297.04	\$5,305,571.73	\$5,122,095.91
3201-01-SLS	CONS. FUND 156/97	\$8,155,169.71	\$7,597,728.14	\$48,142,246.71	\$43,052,978.93
<b>Total SCX0000</b>		\$9,039,940.98	\$8,404,025.18	\$53,447,818.44	\$48,175,074.84
<b>SDA0100</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$921,847.30	\$1,211,060.41	\$8,581,142.12	\$5,607,345.85
<b>Total SDA0100</b>		\$921,847.30	\$1,211,060.41	\$8,581,142.12	\$5,607,345.85
<b>SDF0101</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3200-01-TIM	TIMBER SEVERANCE	\$347,060.46	\$345,675.02	\$2,203,096.52	\$2,239,291.09
<b>Total SDF0101</b>		\$347,060.46	\$345,675.02	\$2,203,096.52	\$2,239,291.09
<b>SDG0100</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$53,397.69	\$69,610.26	\$431,541.05	\$434,763.02
<b>Total SDG0100</b>		\$53,397.69	\$69,610.26	\$431,541.05	\$434,763.02
<b>SDL0100</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$1,066.46	\$953.86	\$9,662.89	\$8,938.30
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$73,692.42	\$56,768.45	\$407,249.58	\$324,551.20
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$2,562.00	\$173,534.00	\$1,163,487.00	\$1,158,329.36
<b>Total SDL0100</b>		\$77,320.88	\$231,256.31	\$1,580,399.47	\$1,491,818.86

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

<b>SDL0200</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3061-03-IRP	IRP PORTAL ACCESS FEE	\$944.00	\$858.00	\$6,068.00	\$5,994.00
3063-03-IRP	IRP CMV FEE	\$8,365.00	\$9,310.00	\$87,715.00	\$71,625.00
<b>Total</b>	<b>SDL0200</b>	<b>\$9,309.00</b>	<b>\$10,168.00</b>	<b>\$93,783.00</b>	<b>\$77,619.00</b>
<b>SDL0300</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$158,576.70	\$237,034.53	\$1,018,512.97	\$1,261,042.72
<b>Total</b>	<b>SDL0300</b>	<b>\$158,576.70</b>	<b>\$237,034.53</b>	<b>\$1,018,512.97</b>	<b>\$1,261,042.72</b>
<b>SDO0100</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$7,624.68	\$9,307.48	\$46,954.99	\$52,622.19
<b>Total</b>	<b>SDO0100</b>	<b>\$7,624.68</b>	<b>\$9,307.48</b>	<b>\$46,954.99</b>	<b>\$52,622.19</b>
<b>SEA0000</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$6,089,753.30	\$5,643,894.02	\$36,504,837.03	\$35,853,422.76
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$90.00	\$251.63	\$84,440.92	\$68,645.00
3202-01-SLS	EDUCATIONAL ADEQUACY	\$50,537,935.06	\$47,604,185.64	\$292,837,150.47	\$265,713,760.17
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$120,282.77	\$120,015.56	\$1,027,260.20	\$963,862.71
<b>Total</b>	<b>SEA0000</b>	<b>\$56,748,061.13</b>	<b>\$53,368,346.85</b>	<b>\$330,453,688.62</b>	<b>\$302,599,690.64</b>
<b>SGS0100</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$101,715.93	\$110,979.61	\$568,447.10	\$762,750.96
<b>Total</b>	<b>SGS0100</b>	<b>\$101,715.93</b>	<b>\$110,979.61</b>	<b>\$568,447.10</b>	<b>\$762,750.96</b>

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

<b>SIR0000</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3055-03-IRP	IRP TRUCK SAFETY FUND	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
<b>Total SIR0000</b>		\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
<b>SIS0000</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3203-01-NGS	ROAD/BRIDGE REPAIR	\$357,160.74	\$352,191.32	\$2,759,439.94	\$1,290,026.22
<b>Total SIS0000</b>		\$357,160.74	\$352,191.32	\$2,759,439.94	\$1,290,026.22
<b>SLS0000</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$608.06	\$612.50	\$3,958.06	\$3,570.45
<b>Total SLS0000</b>		\$608.06	\$612.50	\$3,958.06	\$3,570.45
<b>SMF0000</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$2,910.88	\$3,910.00	\$21,683.25	\$20,730.00
<b>Total SMF0000</b>		\$2,910.88	\$3,910.00	\$21,683.25	\$20,730.00

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

<b>SMI0000</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,193,288.54	\$1,109,080.41	\$7,353,206.55	\$7,251,560.99
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,291,013.34	\$1,209,562.03	\$7,928,165.86	\$8,191,107.20
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	\$2,400.00	\$5,275.00	\$16,025.00	\$28,885.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$0.00	\$0.00	\$1,325.00	\$29,025.00
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	\$3,325.00	\$2,500.00	\$20,595.00	\$21,750.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$0.00	\$0.00	\$11,400.00	\$50,225.00
3923-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE FEE	\$0.00	\$0.00	\$0.00	\$10,500.00
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	\$300.00	\$0.00	\$1,225.00	\$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	\$16,150.00	\$12,650.00	\$134,350.00	\$97,735.00
<b>Total SMI0000</b>		<b>\$2,506,476.88</b>	<b>\$2,339,067.44</b>	<b>\$15,495,042.41</b>	<b>\$17,337,038.19</b>

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

<b>SMP0100</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$0.00	\$3.00	\$3.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$70.00	\$134.00	\$756.00	\$682.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$48,058.00	\$79,160.00	\$312,633.66	\$410,199.00
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$513.00	\$118,875.00	\$799,264.50	\$814,782.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$131,105.21	\$124,227.70	\$781,124.74	\$719,666.02
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$6,716.57	\$7,717.20	\$48,419.59	\$46,060.35
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	\$128,864.04	\$134,941.55	\$837,175.97	\$1,109,987.03
3194-02-DMV	ASP REINSTATEMENT DL DWI SUSPENSION	\$36,873.63	\$37,518.79	\$234,203.01	\$261,227.02
3195-02-DMV	ASP DUPLICATE LICENSE OR PERMIT	\$95,503.68	\$90,216.64	\$582,695.18	\$565,798.10
3196-02-DMV	ASP REINSTATE SUSP DL VIOL/OFFENSE	\$149,187.23	\$162,385.68	\$995,396.26	\$1,145,801.31
3197-02-DMV	ASP REINSTATE SUSP/REVOKED/CANCEL	\$30,670.23	\$28,974.32	\$181,145.64	\$182,150.54
<b>Total SMP0100</b>		<b>\$627,561.59</b>	<b>\$784,150.88</b>	<b>\$4,772,817.55</b>	<b>\$5,326,093.10</b>
<b>SMP8800</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$10.00	\$0.00	\$10.00	\$0.00
<b>Total SMP8800</b>		<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>
<b>SPC0101</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	-\$2,163.00	-\$7,590.00	\$2.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$58,678.96	\$66,427.00	\$325,645.36	\$332,190.77
<b>Total SPC0101</b>		<b>\$58,678.96</b>	<b>\$64,264.00</b>	<b>\$318,055.36</b>	<b>\$332,192.77</b>

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

<b>SRP0100</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3200-01-PRI	RICE PROMOTION	\$447,686.49	\$391,186.90	\$2,596,837.89	\$3,093,511.21
<b>Total SRP0100</b>		\$447,686.49	\$391,186.90	\$2,596,837.89	\$3,093,511.21
<b>SSA0000</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$325.00	\$475.00	\$3,075.00	\$2,875.00
<b>Total SSA0000</b>		\$325.00	\$475.00	\$3,075.00	\$2,875.00
<b>SST0101</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$5.00	\$0.00	\$1,348.94	\$11.00
<b>Total SST0101</b>		\$5.00	\$0.00	\$1,348.94	\$11.00
<b>SSV0100</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$7,455.00	\$4,755.00	\$192,135.00	\$198,435.00
<b>Total SSV0100</b>		\$7,455.00	\$4,755.00	\$192,135.00	\$198,435.00
<b>STC0100</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$36,149.65	\$36,369.41	\$224,116.01	\$226,141.82
<b>Total STC0100</b>		\$36,149.65	\$36,369.41	\$224,116.01	\$226,141.82
<b>STR0100</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$8,525.00	\$9,655.00	\$112,975.00	\$129,320.00
<b>Total STR0100</b>		\$8,525.00	\$9,655.00	\$112,975.00	\$129,320.00

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

<b>SWG0000</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$14,850.00	\$1,150.00	\$37,900.00	\$288,600.00
<b>Total SWG0000</b>		\$14,850.00	\$1,150.00	\$37,900.00	\$288,600.00
<b>SWP0100</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3200-01-PWT	WHEAT PROMOTION	\$1,706.07	\$552.00	\$93,497.39	\$83,968.89
<b>Total SWP0100</b>		\$1,706.07	\$552.00	\$93,497.39	\$83,968.89
<b>SWT0000</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$8,051.71	\$9,675.52	\$58,461.37	\$55,988.09
<b>Total SWT0000</b>		\$8,051.71	\$9,675.52	\$58,461.37	\$55,988.09
<b>TAJ0300</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$0.00	\$2,510,504.28	\$0.00	\$10,819,530.39
<b>Total TAJ0300</b>		\$0.00	\$2,510,504.28	\$0.00	\$10,819,530.39
<b>TAX0000</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$324,195.40	\$257,992.83	\$6,837,975.96	\$7,498,352.72
<b>Total TAX0000</b>		\$324,195.40	\$257,992.83	\$6,837,975.96	\$7,498,352.72
<b>TBC0000</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$0.00	\$11,582.14	\$23,535.21
<b>Total TBC0000</b>		\$0.00	\$0.00	\$11,582.14	\$23,535.21



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

<b>TCI0101</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$61,671.84	\$47,439.97	\$419,771.20	\$441,170.93
<b>Total TCI0101</b>		\$61,671.84	\$47,439.97	\$419,771.20	\$441,170.93
<b>TCU0000</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$141,251.41	\$134,236.69	\$883,785.53	\$856,633.07
<b>Total TCU0000</b>		\$141,251.41	\$134,236.69	\$883,785.53	\$856,633.07
<b>TDT9200</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,833,335.41	\$1,589,364.73	\$13,630,067.36	\$12,208,627.37
<b>Total TDT9200</b>		\$1,833,335.41	\$1,589,364.73	\$13,630,067.36	\$12,208,627.37
<b>TGI00WH</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$183,323.73	\$66,289.66	\$1,057,550.73	\$678,770.19
<b>Total TGI00WH</b>		\$183,323.73	\$66,289.66	\$1,057,550.73	\$678,770.19
<b>TGP0010</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$364,919.48	\$557,889.84	\$2,636,586.43	\$2,983,848.57
<b>Total TGP0010</b>		\$364,919.48	\$557,889.84	\$2,636,586.43	\$2,983,848.57
<b>TGT0000</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,919,355.80	\$4,463,118.74	\$21,092,691.58	\$23,870,788.92
<b>Total TGT0000</b>		\$2,919,355.80	\$4,463,118.74	\$21,092,691.58	\$23,870,788.92

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

<b>TMP0000</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3400-01-SDK	SOFT DRINK TAX	\$3,324,201.27	\$3,311,643.45	\$22,520,465.05	\$20,421,594.85
<b>Total TMP0000</b>		\$3,324,201.27	\$3,311,643.45	\$22,520,465.05	\$20,421,594.85
<b>TMR0000</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$9,805.31	\$94,795.64	\$9,805.31	\$94,795.64
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$1,066.48	\$953.86	\$9,662.94	\$8,938.31
<b>Total TMR0000</b>		\$10,871.79	\$95,749.50	\$19,468.25	\$103,733.95
<b>TOD0000</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,569.48	\$1,896.72	\$10,319.48	\$10,540.09
<b>Total TOD0000</b>		\$1,569.48	\$1,896.72	\$10,319.48	\$10,540.09
<b>TPE0000</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 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	\$60,463.18	\$47,761.95	\$349,335.61	\$307,337.14
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$59.03	\$103.14	\$387.09	\$504.51
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$493.47	\$350.20	\$3,635.86	\$3,517.51
<b>Total TPE0000</b>		\$61,015.68	\$48,215.29	\$353,358.56	\$311,359.16
<b>TPF0100</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$519,259.89	\$492,404.00	\$3,243,678.17	\$2,710,773.27
<b>Total TPF0100</b>		\$519,259.89	\$492,404.00	\$3,243,678.17	\$2,710,773.27

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

<b>TPM0000</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,668,372.27	\$1,812,088.02	\$10,411,258.60	\$11,580,958.78
<b>Total TPM0000</b>		\$1,668,372.27	\$1,812,088.02	\$10,411,258.60	\$11,580,958.78
<b>TPR0100</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,479,818.81	\$3,225,149.16	\$20,859,666.55	\$20,488,108.12
3204-01-DYD	PTR DYED DIESEL 87/07	\$68,617.71	\$68,465.22	\$586,021.04	\$549,854.28
3205-01-SLS	PTR ACT 1492/99	\$28,877,003.81	\$27,199,321.64	\$167,321,238.35	\$151,818,403.62
<b>Total TPR0100</b>		\$32,425,440.33	\$30,492,936.02	\$188,766,925.94	\$172,856,366.02
<b>TPT0000</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$632,018.72	\$673,945.93	\$4,159,090.23	\$4,194,945.33
<b>Total TPT0000</b>		\$632,018.72	\$673,945.93	\$4,159,090.23	\$4,194,945.33
<b>TRS0000</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$375.00	\$350.00	\$2,787.44	\$2,350.00
<b>Total TRS0000</b>		\$375.00	\$350.00	\$2,787.44	\$2,350.00
<b>TSU0000</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,850,678.74	\$1,840,206.85	\$11,422,179.63	\$12,006,947.97
3400-01-SLS	LOCAL SALES/USE-TRUST	\$153,973,689.32	\$148,169,940.35	\$941,207,447.55	\$875,730,436.25
3400-01-VEN	VENDING - ID PENDING	\$54.00	\$150.97	\$50,664.56	\$41,187.00
<b>Total TSU0000</b>		\$155,824,422.06	\$150,010,298.17	\$952,680,291.74	\$887,778,571.22

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

<b>TTG0100</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>TTG0100</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>TTG0300</b>		<b>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 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>December 2022</b>	<b>December 2021</b>	<b>6 Months FY 2023</b>	<b>6 Months FY 2022</b>
2000-01-WST	WASTE TIRE INBOUND	\$1,784.32	-\$913.08	-\$43,626.28	\$6,925.98
3203-01-WST	USED TIRE RECYCLING FUND	\$0.00	\$1,829.60	\$12,065.84	\$4,210.45
3204-01-WST	RIM REMOVAL FEE	\$803,299.43	\$634,545.84	\$4,641,266.01	\$4,083,218.00
3205-01-WST	USED TIRE IMPORT FEE	\$784.08	\$1,370.30	\$5,142.87	\$6,703.41
3206-01-WST	COMMERCIAL GENERATOR FEE	\$6,555.67	\$4,652.56	\$48,298.81	\$46,727.19
<b>Total</b>	<b>TUT0000</b>	\$812,423.50	\$641,485.22	\$4,663,147.25	\$4,147,785.03
<b>Grand Total</b>		<b>\$1,167,524,198.06</b>	<b>\$1,111,254,018.12</b>	<b>\$6,522,887,715.26</b>	<b>\$6,086,610,175.95</b>