

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis March 2023**

		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
1230000					
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$427,847.55	\$450,390.47	\$3,056,804.33	\$3,019,166.27
Total 1230000		\$427,847.55	\$450,390.47	\$3,056,804.33	\$3,019,166.27
1310200					
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$280,785.93	\$286,538.48	\$1,086,139.90	\$1,254,843.12
Total 1310200		\$280,785.93	\$286,538.48	\$1,086,139.90	\$1,254,843.12
7009602					
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$292,542.99	\$285,133.06	\$2,281,930.49	\$2,151,497.35
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$70,581.21	\$80,219.99	\$583,197.26	\$510,301.66
Total 7009602		\$363,124.20	\$365,353.05	\$2,865,127.75	\$2,661,799.01
7009625					
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$71,604.79	\$65,167.20	\$575,768.66	\$582,639.25
Total 7009625		\$71,604.79	\$65,167.20	\$575,768.66	\$582,639.25

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AGA0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
2000-01	MULTIPLE TAX INBOUND	\$510,359.86	-\$2,829.95	\$2,228,527.34	-\$19,988.11
2000-01-BER	BEER INBOUND	-\$14,505.69	\$2,651.29	-\$20,038.24	\$1,553.05
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$234,333.08	\$0.00	\$271,952.12	-\$780.75
2000-01-DYD	DYED DIESEL INBOUND	-\$13,513.92	\$5,096.35	\$12,273.40	-\$10,062.05
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	\$0.09	-\$5.00	\$12.82	-\$101.82
2000-01-OIL	OIL SEVERANCE INBOUND	-\$646,144.70	-\$7.26	\$13.29	\$5.83
2000-01-OTP	TOBACCO INBOUND	\$1.78	-\$290.05	\$1,938.96	\$413.81
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$2,823.93	\$195.89	-\$10,604.86	\$822.17
2000-01-SLS	GROSS RECEIPTS - IN	-\$2,342,910.77	-\$4,535,711.87	-\$3,791,799.20	\$5,417,788.69
2000-01-VEN	VENDING INBOUND	\$0.25	\$0.00	-\$325.84	\$0.00
2000-01-WIN	WINE INBOUND	-\$2,258.42	\$20.29	\$1,930.29	-\$2,169.97
3000-00	MISCELLANEOUS TAX/FEEES	\$9,070.02	\$1,043.00	\$22,225.19	\$9,874.50
3000-01-BER	BEER TAX	\$882,163.57	\$774,703.94	\$8,977,577.99	\$9,188,269.97
3000-01-BIN	BINGO TAX	\$10,175.57	\$14,072.40	\$100,729.80	\$113,664.00
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$12,480.55	\$28,672.36	\$218,053.83	\$265,089.25
3000-01-BRR	BINGO/RAFFLE LICENSES	\$495.00	\$900.00	\$12,474.49	\$10,575.00
3000-01-CGS	CASINO GAMING TAX	\$9,254,415.00	\$7,359,987.00	\$67,944,732.00	\$56,633,940.00
3000-01-CIG	CIGARETTE TAX	\$12,604,958.18	\$11,418,766.99	\$99,360,828.16	\$107,091,537.23
3000-01-CIP	CIGARETTE PAPER TAX	\$67,686.69	\$60,570.25	\$650,860.13	\$643,928.67
3000-01-CWW	CAR WASH FEES	\$99,591.07	\$45,523.24	\$693,073.78	\$651,111.08
3000-01-DYD	DYED DIESEL 87/07	\$488,753.78	\$506,062.45	\$6,688,152.49	\$6,371,711.09
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
Little Rock, Arkansas
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AGA0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$0.00	\$0.02	\$268,270.81	\$156,951.32
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$30,137,761.51	\$52,998,435.97	\$206,711,813.72	\$202,594,711.54
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$851,777.01	\$1,007,916.00	\$8,551,349.28	\$8,508,238.10
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$1,344,130.78	\$1,106,535.29	\$8,869,393.03	\$8,198,430.61
3000-01-OTP	TOBACCO TAX	\$5,433,108.79	\$5,350,251.94	\$52,954,899.28	\$53,472,635.59
3000-01-PET	PASS-THROUGH ENTITY INCOME	\$7,607,464.91	\$0.00	\$17,338,957.41	\$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	\$26,144.89	\$24,145.97	\$276,228.96	\$277,928.38
3000-01-SLS	GROSS RECEIPTS	\$246,051,978.39	\$250,438,085.60	\$2,242,147,331.99	\$2,053,518,687.79
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$501.15	\$1,060.20	\$203,657.37	\$166,289.70
3000-01-WIN	WINE - SMALL FARM WINERY	\$8,055.88	\$9,911.07	\$90,254.97	\$105,043.29
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$224,430,729.77	\$246,622,184.65	\$2,147,045,648.03	\$2,227,095,950.29
3001-01-BER	BEER ENFORCEMENT	\$28,853.79	\$28,232.33	\$301,021.24	\$307,555.45
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$90,987.00	\$40,015.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-IIT	INDIVIUAL EST. INC.	\$3,802,391.62	\$6,722,446.07	\$253,283,023.04	\$278,089,150.80
3001-01-LIQ	LIQUOR ENFORCEMENT	\$33,077.04	\$37,670.10	\$327,473.23	\$316,287.90
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	\$3,461,756.25	\$73,520.00	\$95,615,577.99	\$73,520.00
3001-01-SLS	1% RETAIL BEER TAX	\$390,865.46	\$358,582.52	\$3,887,056.80	\$3,698,404.70
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$7,467.00	\$6,168.00	\$60,243.63	\$65,501.04
3002-01-BER	MALT LIQUOR TAX	\$7,006.56	\$8,347.17	\$69,766.52	\$79,221.45
3002-01-IIT	INDIVIDUAL EXT. INC.	\$2,745,228.55	\$6,033,028.71	\$22,986,769.77	\$10,768,445.04
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$92,061.00	\$86,245.50	\$814,063.23	\$693,658.66
3002-01-PET	PASS-THROUGH ENTITY INCOME EXTENSION	\$3,723,114.89	\$0.00	\$5,876,300.89	\$0.00
3002-01-SLS	SHORT TERM RENTAL	\$370,291.32	\$652,388.88	\$3,334,080.66	\$3,844,957.74
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$222.10	\$263.53	\$2,502.70	\$2,793.84

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Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis March 2023**

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3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$1,545.00	\$2,715.40	\$31,413.24	\$37,917.82
3003-01-SLS	RESIDENTIAL MOVING	\$70,318.37	\$63,081.00	\$781,593.00	\$845,065.68
3003-01-WIN	LIGHT WINE ENF	\$413.00	\$231.00	\$4,477.14	\$4,970.97
3004-01-SLS	RENTAL VEHICLE	\$1,100,215.45	\$509,308.20	\$6,192,119.98	\$5,313,045.53
3004-01-WIN	WINE - DISTRIBUTOR	\$303,872.00	\$252,079.15	\$2,385,447.38	\$2,613,894.05
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$4,519.98	\$2,520.30	\$48,518.59	\$52,986.95
3006-01-SLS	WHOLESALE VENDING	\$10,889.16	\$12,320.77	\$98,644.90	\$100,036.62
3007-01-SLS	MIXED DRINK	\$1,740,529.74	\$1,445,824.52	\$14,817,982.50	\$12,682,839.59
3008-01-SLS	LIQUOR EXCISE	\$1,368,314.79	\$1,331,501.70	\$12,385,322.74	\$11,936,322.81
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$30,150.00	\$19,215.00	\$326,835.00	\$648,615.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$28,175.00	\$26,450.00	\$1,013,292.50	\$1,556,270.00
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$8,900.00	\$9,275.00	\$118,795.00	\$213,000.00
3218-03-ABC	ABC HARD CIDER PERMIT APPLICATION	\$0.00	\$150.00	\$1,250.00	\$1,500.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$39,496,943.21	\$37,413,831.02	\$287,790,662.57	\$276,481,252.18
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$0.00	\$44,256.05	\$244,738.31	\$347,708.32
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$245,299.17	\$284,137.54	\$795,939.75	\$633,175.13
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$37,800.00	\$30,050.00	\$288,900.00	\$282,060.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$16,006.00	\$20,023.78	\$236,630.68	\$287,971.58
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$21,582.25	\$19,466.41	\$83,264.74	\$88,116.92
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$0.00	\$0.00	\$0.00	\$0.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$57,659.08	\$52,928.05	\$381,443.35	\$373,716.68
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$0.00	\$467.00	\$0.00	\$8,354.90
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$525.00	\$859.20	\$3,279.00	\$3,469.20
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$290,547.72	-\$680,055.71	-\$2,299,631.99	-\$3,787,264.73
3944-03-CGS	CASINO - LICENSE	\$0.00	\$0.00	\$0.00	\$250,000.00

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Little Rock, Arkansas
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Fiscal Year Basis March 2023

AGA0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3950-03-CGS	CASINO - INTERACTIVE GAMING LICENSE	\$0.00	\$0.00	\$0.00	\$7,000.00
Total	AGA0000	\$595,959,425.20	\$628,105,476.22	\$5,583,489,823.02	\$5,352,706,373.39
ARH0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
2000-01-FRN	FRANCHISE TAX INBOUND	\$5,091.48	\$0.00	-\$2,672.52	\$0.00
3000-01-CIT	CORPORATION INCOME	\$8,948,126.03	\$7,527,594.73	\$58,255,793.84	\$33,242,893.62
3001-01-CIT	CORPORATION EST. INC.	\$27,627,826.20	\$22,146,767.71	\$434,854,454.78	\$406,815,619.20
3002-01-CIT	CORPORATION EXT. INC.	\$17,131,284.44	\$14,066,488.89	\$62,757,967.09	\$39,876,957.88
Total	ARH0000	\$53,712,328.15	\$43,740,851.33	\$555,865,543.19	\$479,935,470.70

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Revenue Division
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Statement of Gross Tax Collections
Fiscal Year Basis March 2023**

ARHDSMV		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
2000	TREASURY INBOUND	\$3,191.27	\$1,657.81	\$2,479.25	\$6,054.71
2000-01-RET	REAL ESTATE STAMP INBOUND	\$312.80	\$717.20	-\$18,001.56	\$57,910.60
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$33.00	\$0.00	-\$267.30
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$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
3610-02-DMV-ADJS	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS-ADJ	\$0.00	\$0.00	-\$25.00	\$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	-\$25.00	\$0.00	-\$25.00	\$0.00
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

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Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis March 2023**

ARHDSMV		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3714-02-DMV-ADJS	MV SPL PLATES NON-STATE- HARDING UNIVERSITY-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3715-02-DMV-ADJS	MV SPL PLATES STATE- U OF A FORT SMITH-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3721-02-DMV-ADJS	MV SPL PLATES STATE- UAMS-ADJ	\$0.00	\$0.00	-\$54.04	\$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	-\$25.00	\$0.00	-\$25.00
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	-\$1,048.82	\$7,648.03	\$27,575.66	\$28,445.19
Total ARHDSMV		\$2,430.25	\$10,031.04	\$11,999.30	\$92,118.20
BAA0100		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$15,107.59	\$13,626.45	\$58,285.35	\$61,681.63
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$350.00	\$572.80	\$2,186.00	\$2,312.80
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$3,370.00	\$3,755.00	\$43,135.00	\$30,864.50
Total BAA0100		\$18,827.59	\$17,954.25	\$103,606.35	\$94,858.93
CCA0100		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3202-01-CIG	CIG/TOB - UAMS	\$20,802.37	\$18,844.37	\$163,978.04	\$176,736.02
3202-01-OTP	CIG/TOB - UAMS	\$11,923.23	\$11,741.35	\$116,211.39	\$117,347.87
Total CCA0100		\$32,725.60	\$30,585.72	\$280,189.43	\$294,083.89

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis March 2023**

CCA0200		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3203-01-SLS	UAMS 4% MD FUND	\$619,725.72	\$507,720.23	\$5,234,638.04	\$4,454,211.94
Total CCA0200		\$619,725.72	\$507,720.23	\$5,234,638.04	\$4,454,211.94
CTM0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$3,884.68	\$10,706.45	\$16,840.10
Total CTM0000		\$0.00	\$3,884.68	\$10,706.45	\$16,840.10
DGF1841		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$0.00	\$0.00
Total DGF1841		\$0.00	\$0.00	\$0.00	\$0.00
DHP1500		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$154,717.87	\$140,157.69	\$1,219,591.25	\$1,314,480.25
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$23,846.29	\$23,482.68	\$232,423.23	\$234,695.82
Total DHP1500		\$178,564.16	\$163,640.37	\$1,452,014.48	\$1,549,176.07
HSC0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$0.00	\$0.00	\$632,954.94	\$632,954.94
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$53,158.78	\$45,381.16	\$404,516.07	\$417,259.03
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
3204-01-RET	STATE CENTRAL SERVICES - REAL ESTATE STAMP	\$1,711,049.73	\$0.00	\$13,951,800.07	\$0.00
Total HSC0000		\$1,764,208.51	\$45,381.16	\$14,989,271.08	\$1,050,213.97

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Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis March 2023**

HSC3001		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$72,984.34	\$144,427.36	\$729,999.16	\$641,174.16
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$48,047.33	\$44,100.97	\$317,854.60	\$311,375.18
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$2,100.65	\$1,153.40	\$12,239.00	\$9,406.93
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$124,621.64	\$128,521.71	\$880,676.93	\$876,063.32
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$33,094.36	\$56,732.00	\$322,313.87	\$414,810.60
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$70.00	\$50.00	\$515.00	\$335.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$75,543.36	\$71,888.70	\$572,670.65	\$558,878.73
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$810.00	\$29.00	\$2,109.00	\$1,060.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$147,567.73	\$143,839.45	\$1,080,820.95	\$1,041,586.51
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$71,221.43	\$64,239.15	\$274,773.71	\$290,785.75
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$285,231.75	\$300,260.31	\$2,037,869.69	\$2,012,777.37
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$40.00	-\$80.00	\$317.00	-\$25.22
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$397,462.51	\$387,210.23	\$2,665,246.93	\$2,559,296.38
3204-01-SLS	SALES TAX PERMIT 620/93	\$45,655.05	\$43,872.00	\$309,876.02	\$341,465.64
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$6.00	\$3.00	\$34.00	\$37.00
3901-03-ADV	DFA REVENUE DIV OPER- AD VALOREM	\$0.00	\$0.00	\$100,000.00	\$100,000.00
3990-02-DMV	GENERAL REVENUE- NSF FEES WITH UNAPPLIED DEBT	\$0.00	\$0.00	\$300.28	\$120.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$15,724.38	\$27,966.50	\$373,179.26	\$348,056.58
4500	OFFICE OVER/UNDER	\$6,671.61	-\$7,659.68	-\$11,029.47	-\$47,207.35
Total HSC3001		\$1,326,852.14	\$1,406,554.10	\$9,669,766.58	\$9,459,996.58

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis March 2023**

HUA0112		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,500.67	\$5,888.88	\$51,243.15	\$55,229.94
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,974.37	\$3,913.77	\$38,737.11	\$39,115.98
Total HUA0112		\$10,475.04	\$9,802.65	\$89,980.26	\$94,345.92
HUA0600		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3970-03-ADV	ARKANSAS WATERWAYS COMMISSION MISC AGENCIES - AD VALOREM	\$0.00	\$0.00	\$50,000.00	\$50,000.00
Total HUA0600		\$0.00	\$0.00	\$50,000.00	\$50,000.00
JAA0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$30,000.00
Total JAA0000		\$0.00	\$0.00	\$30,000.00	\$30,000.00
JAA1006		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$275,234.16	\$127,881.77	\$1,548,138.63	\$1,329,061.14
Total JAA1006		\$275,234.16	\$127,881.77	\$1,548,138.63	\$1,329,061.14
MBC0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$167,719.44	\$151,933.32	\$1,322,078.55	\$1,424,938.96
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$97,512.51	\$96,025.50	\$950,426.08	\$959,718.73
Total MBC0000		\$265,231.95	\$247,958.82	\$2,272,504.63	\$2,384,657.69
MBR0100		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$46,805.38	\$42,399.93	\$368,952.02	\$397,656.75
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$27,372.88	\$26,955.51	\$266,795.83	\$269,404.42
Total MBR0100		\$74,178.26	\$69,355.44	\$635,747.85	\$667,061.17

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis March 2023**

MBR0200		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$19,565.82	\$21,345.43	\$123,102.72	\$126,183.97
Total MBR0200		\$19,565.82	\$21,345.43	\$123,102.72	\$126,183.97
MCF0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$316,477.47	\$316,477.47
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$26,418.61	\$22,553.58	\$201,120.93	\$207,441.45
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$37,883.72	\$36,051.38	\$287,186.62	\$280,261.90
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$64,302.33	\$58,604.96	\$804,785.02	\$804,180.82
MLC0200		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$4,160.18	\$9,557.46	\$72,684.63	\$88,363.10
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$448,043.64	\$368,845.15	\$2,956,464.38	\$2,732,808.58
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$31,543.73	\$30,556.52	\$347,026.88	\$354,646.75
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$190,116.63	\$244,419.96	\$1,677,415.49	\$1,986,030.07
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$68,486.17	\$67,524.33	\$764,851.88	\$786,015.00
Total MLC0200		\$742,350.35	\$720,903.42	\$5,818,443.26	\$5,947,863.50
MPT0200		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3401-01-RET	PARKS/TOURISM RECREATION	\$380,233.27	\$488,672.58	\$3,679,908.50	\$4,296,970.74
Total MPT0200		\$380,233.27	\$488,672.58	\$3,679,908.50	\$4,296,970.74

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis March 2023**

MPW0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$0.00	\$0.00	\$446,918.33	\$605,201.67
Total MPW0000		\$0.00	\$0.00	\$446,918.33	\$605,201.67
MRN0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$0.00	\$0.00	\$1,042,809.43	\$1,412,137.23
Total MRN0000		\$0.00	\$0.00	\$1,042,809.43	\$1,412,137.23
MTA0300		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0300		\$0.00	\$0.00	\$0.00	\$0.00
MTA0301		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
5000-01-SLS	SALES & USE REFUNDS	\$12,529,100.15	\$15,434,495.49	\$117,178,185.36	\$81,578,142.14
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$12,529,100.15	\$15,434,495.49	\$117,178,185.36	\$81,578,142.14
MTA0302		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$76,947.57	\$138,270.26	\$3,954,245.84	\$543,294.99
Total MTA0302		\$76,947.57	\$138,270.26	\$3,954,245.84	\$543,294.99
MTA0303		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$0.00	\$4,067.52	\$12,057.47
Total MTA0303		\$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 March 2023**

MTA0304		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
5000-01-BER	BEER REFUNDS	\$8,141.90	\$93,969.23	\$404,216.38	\$351,689.19
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$9,783.13	\$143.13
5000-01-WIN	WINE REFUNDS	\$2,258.42	\$0.00	\$98,383.92	\$366.71
Total MTA0304		\$10,400.32	\$93,969.23	\$512,383.43	\$352,199.03
MTA0305		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$0.00	\$82,259.22	\$1,644,860.76
Total MTA0305		\$0.00	\$0.00	\$82,259.22	\$1,644,860.76
MTA0306		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
5000-01-CIG	CIGARETTE REFUNDS	\$16,303.01	\$1,633.05	\$384,962.41	\$24,525.25
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$5,558.33	\$1,739.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$291.42	\$184.00	\$9,525.11
Total MTA0306		\$16,303.01	\$1,924.47	\$390,704.74	\$35,789.36
MTA0307		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$109.69	\$116.80	\$971.16
5000-01-SEV	SEVERANCE REFUNDS	\$15.40	\$37.23	\$12,142.38	\$233.96
5000-01-TIM	SEVERANCE REFUNDS	\$7,601.20	\$0.00	\$41,679.92	\$657.82
Total MTA0307		\$7,616.60	\$146.92	\$53,939.10	\$1,862.94
MTA0308		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$0.00	\$1,375.00	\$25.00
Total MTA0308		\$0.00	\$0.00	\$1,375.00	\$25.00

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis March 2023**

MTA0309		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
5000-01-VEN	VENDING REFUNDS	\$0.00	\$0.00	\$562.60	\$19,540.00
Total MTA0309		\$0.00	\$0.00	\$562.60	\$19,540.00
MTA0310		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0310		\$0.00	\$0.00	\$0.00	\$0.00
MTA0311		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$3,215.03	\$150.56
Total MTA0311		\$0.00	\$0.00	\$3,215.03	\$150.56
MTA0312		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0312		\$0.00	\$0.00	\$0.00	\$0.00
MTA0313		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
5000-01-PCS	CORN/SORGHUM REFUNDS	\$2,105.27	\$0.00	\$3,897.50	\$8,808.55
Total MTA0313		\$2,105.27	\$0.00	\$3,897.50	\$8,808.55
MTA0314		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
5000-01-PRI	RICE REFUNDS	\$111.78	\$0.00	\$28,713.00	\$4,361.18
Total MTA0314		\$111.78	\$0.00	\$28,713.00	\$4,361.18

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis March 2023**

MTA0315		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$18.26	\$28,982.15	\$149,171.86
Total MTA0315		\$0.00	\$18.26	\$28,982.15	\$149,171.86
MTA0316		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$0.00	\$1,330.18
Total MTA0316		\$0.00	\$0.00	\$0.00	\$1,330.18
MTA0317		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$380.00	\$21,961.07	\$8,683.67
Total MTA0317		\$0.00	\$380.00	\$21,961.07	\$8,683.67
MTA0318		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$945.70	\$77.84	\$1,332.87
Total MTA0318		\$0.00	\$945.70	\$77.84	\$1,332.87
MTA0319		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
5000-01-WST	WASTE TIRE REFUNDS	\$4,287.06	\$3,965.80	\$100,841.58	\$16,039.90
Total MTA0319		\$4,287.06	\$3,965.80	\$100,841.58	\$16,039.90
MTA0320		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0320		\$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 March 2023**

MTA0321		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$155.00	\$0.00	\$940.51	\$175.00
Total MTA0321		\$155.00	\$0.00	\$940.51	\$175.00
MTA0322		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$10,124.40	\$32,577.60	\$314,592.16	\$178,458.20
Total MTA0322		\$10,124.40	\$32,577.60	\$314,592.16	\$178,458.20
MTA0323		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$769.42	\$0.00
Total MTA0323		\$0.00	\$0.00	\$769.42	\$0.00
MTA0324		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$12,581.00	\$0.00
Total MTA0324		\$0.00	\$0.00	\$12,581.00	\$0.00
MTA0325		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
5000-01-CWW	CAR WASH REFUNDS	\$71.02	\$0.00	\$1,144.30	\$0.00
Total MTA0325		\$71.02	\$0.00	\$1,144.30	\$0.00
MTA0326		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
5000-01-FRN	FRANCHISE TAX REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0326		\$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 March 2023

MTA03DS		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
5001-02	DRIVER SERVICES REFUNDS	\$26,375.48	\$29,879.63	\$109,260.66	\$108,938.84
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$1,486.90	-\$1,005.13	\$11,103.95	\$8,274.74
Total	MTA03DS	\$27,862.38	\$28,874.50	\$120,364.61	\$117,213.58
MTA03MV		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
5002-02	MOTOR VEHICLE REFUNDS	\$331,650.04	\$379,857.52	\$2,834,142.13	\$2,567,763.15
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$76,204.28	\$91,555.43	\$738,231.61	\$947,413.14
Total	MTA03MV	\$407,854.32	\$471,412.95	\$3,572,373.74	\$3,515,176.29

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis March 2023**

NMV0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$14,880.00	\$15,648.74	\$73,911.61	\$73,860.34
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$121,640.50	\$114,125.51	\$889,685.26	\$810,557.24
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$12,964.88	\$15,125.00	\$99,838.01	\$101,137.27
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,800.00	\$1,750.00	\$10,200.00	\$10,975.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,940.39	\$4,025.00	\$32,627.83	\$32,418.91
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,575.00	\$2,000.00	\$13,490.31	\$13,200.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,350.00	\$1,600.00	\$10,900.00	\$11,750.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$7,166.44	\$6,975.00	\$49,605.15	\$47,737.50
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,525.00	\$1,667.89	\$13,671.76	\$12,842.89
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,958.31	\$2,075.00	\$15,215.09	\$15,704.04
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$500.00	\$275.00	\$2,200.00	\$2,075.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,863.44	\$2,066.16	\$13,382.72	\$13,613.54
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$1,100.00	\$950.00	\$7,200.00	\$7,150.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$1,392.43	\$1,200.00	\$8,322.94	\$8,057.95
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$100.00	\$0.00	\$650.00	\$500.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$50.00	\$25.00	\$325.00	\$403.21
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	\$100.00	\$100.00	\$780.55	\$977.75
Total NMV0000		\$173,906.39	\$169,608.30	\$1,242,031.23	\$1,162,960.64

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis March 2023**

NMV0001		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$36,676.03	\$37,271.24	\$269,339.96	\$249,207.29
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,625.00	\$2,650.21	\$20,641.63	\$19,552.83
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$800.00	\$877.50	\$5,975.00	\$6,178.70
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$7,508.26	\$6,850.00	\$49,269.22	\$44,235.32
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$7,473.38	\$9,275.00	\$54,278.31	\$57,656.76
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$3,500.00	\$4,225.00	\$29,201.71	\$28,382.05
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$3,058.36	\$3,115.00	\$21,563.07	\$21,287.12
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$4,460.61	\$3,901.50	\$26,903.14	\$26,333.00
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$525.00	\$350.00	\$3,000.00	\$2,825.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$400.00	\$225.00	\$1,950.00	\$1,525.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$200.00	\$150.00	\$861.09	\$825.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$60.00	\$120.00	\$570.00	\$690.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$10,113.17	\$10,127.75	\$79,547.64	\$76,587.52
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$225.00	\$450.00	\$3,100.00	\$3,275.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$7,016.16	\$5,825.00	\$53,517.17	\$48,307.31
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$165.00	\$120.00	\$1,110.00	\$1,020.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$825.00	\$725.00	\$6,375.00	\$6,055.61
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$42,319.84	\$40,116.41	\$259,834.97	\$233,682.37
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$2,908.77	\$2,587.50	\$19,189.21	\$16,805.11

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis March 2023**

NMV0001		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$3,775.00	\$4,025.00	\$21,550.00	\$22,049.79
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$250.00	\$225.00	\$1,275.00	\$1,020.11
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$380.00	\$360.00	\$2,790.00	\$2,188.43
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$125.00	\$0.00	\$475.00	\$375.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$1,401.07	\$1,275.00	\$9,176.07	\$8,050.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,500.00	\$1,675.00	\$11,903.70	\$11,879.62
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$6,140.36	\$5,495.28	\$43,681.21	\$39,658.77
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,893.66	\$4,330.00	\$26,309.28	\$26,042.44
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,565.00	\$1,505.00	\$10,714.24	\$10,285.00
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$19,008.97	\$20,352.50	\$139,226.41	\$127,814.31
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$10,175.00	\$10,402.23	\$54,975.00	\$49,462.50
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$300.00	\$309.82	\$1,870.00	\$1,759.82
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$186.61	\$170.00	\$1,090.00	\$870.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$100.00	\$40.00	\$960.00	\$840.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$350.00	\$225.00	\$2,975.00	\$2,428.70
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$4,250.00	\$4,175.00	\$35,624.27	\$31,406.10
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,650.00	\$1,825.00	\$13,766.86	\$13,395.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,427.50	\$1,725.00	\$11,752.50	\$11,400.00

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis March 2023**

NMV0001		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$275.00	\$400.00	\$3,025.00	\$3,150.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$500.00	\$500.00	\$4,050.00	\$3,700.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$1,132.95	\$975.00	\$7,782.95	\$7,625.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$698.79	\$774.81	\$5,018.52	\$5,105.07
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$1,164.65	\$1,291.35	\$8,364.21	\$8,508.47
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$931.72	\$1,033.08	\$6,691.36	\$6,806.77
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,738.91	\$1,225.00	\$10,338.91	\$8,990.94
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$225.00	\$300.00	\$2,357.95	\$2,252.50
3727-02-DMV-ADJS	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY - ADJ	\$0.00	-\$14.85	\$0.00	-\$14.85
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$675.00	\$500.00	\$4,328.38	\$3,900.00
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	\$2,325.00	\$2,058.12	\$12,507.83	\$11,433.12
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	\$12,980.00	\$7,225.95	\$72,560.56	\$20,960.95
Total NMV0001		\$209,984.77	\$203,345.40	\$1,433,367.33	\$1,287,774.55
NMV0002		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3056-03-IRP	IRP REGISTRATION FUNDS	\$5,264,605.74	\$856,587.09	\$7,414,402.36	-\$379,291.99
Total NMV0002		\$5,264,605.74	\$856,587.09	\$7,414,402.36	-\$379,291.99

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis March 2023**

NMV0004		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$0.00	\$0.00	\$5,365.86	\$933.73
Total NMV0004		\$0.00	\$0.00	\$5,365.86	\$933.73
NPT0104		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3400-01-BRN	BRINE SEVERANCE	\$832.04	\$1,911.49	\$14,536.97	\$17,672.61
3400-01-OIL	OIL SEVERANCE	\$8,627.98	\$8,127.91	\$67,740.63	\$74,913.59
Total NPT0104		\$9,460.02	\$10,039.40	\$82,277.60	\$92,586.20
NPT0904		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$17,725.31	\$16,847.61	\$136,988.64	\$127,015.70
Total NPT0904		\$17,725.31	\$16,847.61	\$136,988.64	\$127,015.70
NRC0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3182-03-RAC	RACING EGS APPLICATIONS	\$0.00	\$0.00	\$100.00	\$0.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$0.00	\$120.00	\$560.00	\$11,370.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$11,160.00	\$33,780.00	\$84,840.00	\$86,760.00
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$6,000.00	\$20,000.00	\$243,700.00	\$227,800.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$21,810.00	\$19,680.00	\$133,250.00	\$103,080.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$0.00	\$0.00	\$158,300.00	\$138,300.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$26,800.00	\$21,500.00	\$156,655.00	\$103,650.00
Total NRC0000		\$65,770.00	\$95,080.00	\$777,405.00	\$670,960.00
NTC0400		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$4,561.00	\$6,260.10	\$52,329.24	\$75,043.44
Total NTC0400		\$4,561.00	\$6,260.10	\$52,329.24	\$75,043.44

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis March 2023**

RRA0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$80,484.98	\$457,721.48	-\$2,445,473.29	\$580,505.77
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	\$0.00	-\$110.35	\$0.00
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$6,634.94	\$13,129.76	\$66,363.56	\$58,288.56
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$842,314.48	\$859,169.90	\$5,905,211.82	\$6,311,063.22
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	\$0.00	\$0.00	\$410,601.00
3091-03-IRP-2022	STATE HIGHWAY/TRANSP- 2022 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$1,408,605.00
3091-03-IRP-2023	STATE HIGHWAY/TRANSP- 2023 UNIFIED CARRIER REG	\$375,619.99	\$0.00	\$1,322,394.99	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$8,473,392.18	\$8,855,704.63	\$61,876,412.56	\$60,800,526.41
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$5,871,299.97	\$5,039,683.47	\$41,174,954.85	\$44,442,086.69
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$23,859.00	\$84,843.00	\$358,776.00	\$361,119.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$365.00	\$5,198.00	\$41,249.00	\$46,542.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$697,122.00	\$1,360,752.00	\$6,752,196.00	\$6,154,826.67
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$244,173.09	\$187,334.95	\$1,734,286.50	\$1,843,018.73
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$1,952,952.73	\$3,623,036.36	\$13,198,535.14	\$17,110,846.72
3200-01-MFT	MOTOR FUEL ACT #437	\$1,842,510.33	\$1,628,782.65	\$16,602,913.23	\$16,379,294.12
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$34,587,282.09	\$30,575,440.18	\$311,621,856.64	\$307,126,696.67
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$4,190,524.80	\$4,330,451.11	\$67,850,534.20	\$41,231,656.55
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$4,023,511.04	\$3,479,070.17	\$35,719,057.70	\$34,839,067.45
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,362,288.43	\$3,152,894.33	\$30,477,794.88	\$29,694,857.57
Total RRA0000		\$66,413,365.09	\$63,653,211.99	\$592,256,953.43	\$568,799,720.13

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis March 2023**

RRA4LHC		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$4,468,994.29	\$4,219,944.14	\$32,477,505.66	\$30,785,335.06
3209-01-SLS	HIGHWAY IMPROVEMENT	\$28,274,097.64	\$28,873,080.11	\$259,168,448.33	\$236,023,189.58
Total RRA4LHC		\$32,743,091.93	\$33,093,024.25	\$291,645,953.99	\$266,808,524.64
RRB0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3201-01-MFT	MOTOR FUEL ACT #445	\$1,842,510.33	\$1,628,782.65	\$16,602,913.23	\$16,379,294.12
Total RRB0000		\$1,842,510.33	\$1,628,782.65	\$16,602,913.23	\$16,379,294.12
RRC0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3203-01-MFT	MOTOR FUEL STREET AID	\$1,842,510.33	\$1,628,782.65	\$16,602,913.23	\$16,379,294.12
Total RRC0000		\$1,842,510.33	\$1,628,782.65	\$16,602,913.23	\$16,379,294.12
SAH0200		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$1,664.07	\$3,822.98	\$29,073.81	\$35,345.25
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$2,156.98	\$2,031.90	\$16,935.27	\$18,725.22
Total SAH0200		\$3,821.05	\$5,854.88	\$46,009.08	\$54,070.47
SAT0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$405,675.85	-\$174,963.52	\$138,546.67	\$37,860.53
Total SAT0000		-\$405,675.85	-\$174,963.52	\$138,546.67	\$37,860.53

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis March 2023**

SBB0100		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	-\$170.67	\$1,785.15	-\$151.24	\$3,178.60
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$450,811.80	\$557,430.45	\$4,769,458.11	\$4,121,085.76
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$453,436.78	\$559,317.55	\$4,781,197.58	\$4,122,972.55
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$65,323.47	\$34,592.18	\$419,913.00	\$244,923.11
Total SBB0100		\$969,401.38	\$1,153,125.33	\$9,970,417.45	\$8,492,160.02
SBC0100		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
2000-01-PBE	BEEF PROMOTION - INBOUND	-\$408.00	\$22.00	\$1.96	\$32.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$33,658.99	\$30,976.62	\$327,762.87	\$337,214.06
3201-01-PBE	BEEF PROMOTION - STATE	\$33,659.01	\$30,976.62	\$327,762.92	\$337,214.06
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$2,941.00	\$3,028.00	\$39,915.93	\$44,981.00
Total SBC0100		\$69,851.00	\$65,003.24	\$695,443.68	\$719,441.12
SBS0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$1,166.55	\$1,231.85	\$7,191.51	\$6,882.52
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$89,596.19	\$90,914.42	\$513,428.88	\$551,072.75
Total SBS0000		\$90,762.74	\$92,146.27	\$520,620.39	\$557,955.27
SCB0100		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3200-01-PCF	CATFISH PROMOTION	\$323.20	\$177.15	\$19,906.35	\$19,903.39
Total SCB0100		\$323.20	\$177.15	\$19,906.35	\$19,903.39
SCC0100		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,359.13	\$108,359.13
Total SCC0100		\$0.00	\$0.00	\$108,359.13	\$108,359.13

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis March 2023**

SCF0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,179.57	\$54,179.57
Total SCF0000		\$0.00	\$0.00	\$54,179.57	\$54,179.57
SCX0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$1,117,251.69	\$1,054,987.00	\$8,119,403.54	\$7,696,498.49
3201-01-SLS	CONS. FUND 156/97	\$8,563,302.86	\$7,859,592.89	\$72,685,484.14	\$65,173,933.30
Total SCX0000		\$9,680,554.55	\$8,914,579.89	\$80,804,887.68	\$72,870,431.79
SDA0100		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$1,227,038.37	\$1,142,783.76	\$13,296,707.10	\$8,788,069.68
Total SDA0100		\$1,227,038.37	\$1,142,783.76	\$13,296,707.10	\$8,788,069.68
SDF0101		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3200-01-TIM	TIMBER SEVERANCE	\$244,275.23	\$298,685.43	\$3,009,788.72	\$3,295,083.74
Total SDF0101		\$244,275.23	\$298,685.43	\$3,009,788.72	\$3,295,083.74
SDG0100		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$122,053.80	\$123,285.64	\$734,025.58	\$721,940.90
Total SDG0100		\$122,053.80	\$123,285.64	\$734,025.58	\$721,940.90
SDL0100		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$2,332.70	\$2,463.50	\$14,380.06	\$13,764.12
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$72,272.87	\$85,618.30	\$601,523.86	\$531,990.66
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$188,604.00	\$384,844.00	\$1,909,134.00	\$1,716,545.71
Total SDL0100		\$263,209.57	\$472,925.80	\$2,525,037.92	\$2,262,300.49

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis March 2023**

SDL0200		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3061-03-IRP	IRP PORTAL ACCESS FEE	\$1,046.00	\$954.00	\$8,204.00	\$9,136.00
3063-03-IRP	IRP CMV FEE	\$10,765.00	\$9,540.00	\$130,265.00	\$120,845.00
Total	SDL0200	\$11,811.00	\$10,494.00	\$138,469.00	\$129,981.00
SDL0300		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$221,484.21	\$231,892.09	\$1,564,070.21	\$1,855,881.78
Total	SDL0300	\$221,484.21	\$231,892.09	\$1,564,070.21	\$1,855,881.78
SDO0100		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$3,744.16	\$8,601.71	\$65,416.11	\$79,526.79
Total	SDO0100	\$3,744.16	\$8,601.71	\$65,416.11	\$79,526.79
SEA0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$7,665,797.41	\$7,259,449.48	\$55,859,945.95	\$53,662,687.53
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$208.81	\$441.75	\$84,857.22	\$69,287.38
3202-01-SLS	EDUCATIONAL ADEQUACY	\$48,069,148.49	\$48,833,341.97	\$437,579,696.05	\$400,088,618.13
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$95,070.96	\$98,437.68	\$1,300,958.99	\$1,239,405.99
Total	SEA0000	\$55,830,225.67	\$56,191,670.88	\$494,825,458.21	\$455,059,999.03
SGS0100		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$102,215.89	\$212,890.33	\$879,832.11	\$1,309,041.03
Total	SGS0100	\$102,215.89	\$212,890.33	\$879,832.11	\$1,309,041.03

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis March 2023**

SIR0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3055-03-IRP	IRP TRUCK SAFETY FUND	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
Total SIR0000		\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
SIS0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3203-01-NGS	ROAD/BRIDGE REPAIR	\$220,553.94	\$227,918.48	\$3,571,191.09	\$2,170,087.19
Total SIS0000		\$220,553.94	\$227,918.48	\$3,571,191.09	\$2,170,087.19
SLS0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$969.59	\$862.50	\$6,396.40	\$5,601.70
Total SLS0000		\$969.59	\$862.50	\$6,396.40	\$5,601.70
SMF0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,980.00	\$4,568.36	\$32,836.05	\$32,318.35
Total SMF0000		\$3,980.00	\$4,568.36	\$32,836.05	\$32,318.35

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis March 2023**

SMI0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,071,990.60	\$1,181,242.52	\$10,879,003.97	\$10,823,909.17
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,202,557.31	\$1,156,355.83	\$11,719,865.54	\$11,878,246.69
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	\$3,250.00	\$5,450.00	\$22,200.00	\$42,610.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$0.00	\$45.00	\$1,325.00	\$29,070.00
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	\$2,975.00	\$3,775.00	\$26,370.00	\$30,200.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$0.00	\$0.00	\$11,400.00	\$50,225.00
3920-03-MMJ	MED MARIJUANA - DISTRIBUTOR ID CARD REGISTRATION	\$137.50	\$0.00	\$137.50	\$0.00
3923-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE FEE	\$5,000.00	\$0.00	\$5,000.00	\$10,700.00
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	\$375.00	\$150.00	\$2,525.00	\$150.00
3926-03-MMJ	MED MARIJUANA - PROCESSOR ID CARD RENEWAL	\$0.00	\$0.00	\$1,250.00	\$0.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$35,300.00	\$13,500.00	\$258,250.00	\$154,590.00
Total SMI0000		\$2,321,585.41	\$2,360,518.35	\$22,954,827.01	\$24,675,950.86

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis March 2023**

SMP0100		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$3.00	\$3.00	\$6.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$134.00	\$100.00	\$1,158.00	\$968.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$57,150.00	\$61,440.00	\$463,483.66	\$670,706.29
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$138,072.00	\$261,162.00	\$1,296,165.00	\$1,193,334.53
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$146,264.62	\$142,560.31	\$1,140,902.19	\$1,075,703.46
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$10,290.48	\$10,786.39	\$74,012.67	\$67,931.04
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	\$230,626.51	\$247,364.94	\$1,309,298.16	\$1,609,895.57
3194-02-DMV	ASP REINSTATEMENT DL DWI SUSPENSION	\$102,958.78	\$92,029.99	\$399,073.43	\$418,858.79
3195-02-DMV	ASP DUPLICATE LICENSE OR PERMIT	\$113,427.08	\$107,940.09	\$859,857.23	\$828,608.54
3196-02-DMV	ASP REINSTATE SUSP DL VIOL/OFFENSE	\$598,340.50	\$593,631.71	\$1,896,487.41	\$2,034,686.16
3197-02-DMV	ASP REINSTATE SUSP/REVOKED/CANCEL	\$73,412.68	\$72,001.28	\$309,540.63	\$300,328.50
Total SMP0100		\$1,470,676.65	\$1,589,019.71	\$7,749,981.38	\$8,270,763.61
SMP8800		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$0.00	\$10.00	\$0.00
Total SMP8800		\$0.00	\$0.00	\$10.00	\$0.00
SPC0101		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	-\$865.00	-\$428.00	-\$7,589.89	\$6.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$37,075.00	\$31,654.87	\$454,058.00	\$468,547.86
Total SPC0101		\$36,210.00	\$31,226.87	\$446,468.11	\$468,553.86

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis March 2023**

SRP0100		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3200-01-PRI	RICE PROMOTION	\$398,210.28	\$474,429.10	\$3,838,512.42	\$4,407,509.61
Total SRP0100		\$398,210.28	\$474,429.10	\$3,838,512.42	\$4,407,509.61
SSA0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$700.00	\$650.00	\$4,775.00	\$4,539.50
Total SSA0000		\$700.00	\$650.00	\$4,775.00	\$4,539.50
SST0101		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$0.00	\$1,349.94	\$11.00
Total SST0101		\$0.00	\$0.00	\$1,349.94	\$11.00
SSV0100		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$6,045.00	\$5,490.00	\$223,395.00	\$216,360.00
Total SSV0100		\$6,045.00	\$5,490.00	\$223,395.00	\$216,360.00
STC0100		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$36,138.31	\$39,426.55	\$336,735.76	\$335,611.81
Total STC0100		\$36,138.31	\$39,426.55	\$336,735.76	\$335,611.81
STR0100		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$10,140.00	\$11,327.00	\$142,180.00	\$155,732.00
Total STR0100		\$10,140.00	\$11,327.00	\$142,180.00	\$155,732.00

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis March 2023**

SWG0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$3,150.00	\$8,050.00	\$50,550.00	\$303,850.00
Total SWG0000		\$3,150.00	\$8,050.00	\$50,550.00	\$303,850.00
SWP0100		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3200-01-PWT	WHEAT PROMOTION	\$1,056.15	\$83.21	\$96,144.32	\$84,463.75
Total SWP0100		\$1,056.15	\$83.21	\$96,144.32	\$84,463.75
SWT0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$11,840.46	\$11,625.42	\$88,603.34	\$84,913.51
Total SWT0000		\$11,840.46	\$11,625.42	\$88,603.34	\$84,913.51
TAJ0300		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$0.00	\$2,199,780.00	\$0.00	\$16,729,333.65
Total TAJ0300		\$0.00	\$2,199,780.00	\$0.00	\$16,729,333.65
TAX0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$456,729.25	\$92,375.50	\$518,987.25	\$92,375.50
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$3,541,438.30	\$3,985,292.33	\$10,536,479.86	\$11,920,448.83
Total TAX0000		\$3,998,167.55	\$4,077,667.83	\$11,055,467.11	\$12,012,824.33
TBC0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$9,968.17	\$2,886.84	\$24,728.38	\$32,843.50
Total TBC0000		\$9,968.17	\$2,886.84	\$24,728.38	\$32,843.50

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis March 2023**

TCI0101		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$63,177.42	\$76,645.23	\$641,608.25	\$630,188.03
Total TCI0101		\$63,177.42	\$76,645.23	\$641,608.25	\$630,188.03
TCU0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$135,366.21	\$121,132.69	\$1,301,431.88	\$1,287,157.36
Total TCU0000		\$135,366.21	\$121,132.69	\$1,301,431.88	\$1,287,157.36
TDT9200		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,732,125.82	\$1,509,858.50	\$18,141,464.86	\$16,460,200.92
Total TDT9200		\$1,732,125.82	\$1,509,858.50	\$18,141,464.86	\$16,460,200.92
TGI00WH		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$290,547.72	\$680,055.71	\$2,299,631.99	\$3,787,264.73
Total TGI00WH		\$290,547.72	\$680,055.71	\$2,299,631.99	\$3,787,264.73
TGP0010		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$380,233.27	\$488,672.58	\$3,679,908.50	\$4,296,970.74
Total TGP0010		\$380,233.27	\$488,672.58	\$3,679,908.50	\$4,296,970.74
TGT0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$3,041,866.20	\$3,909,380.68	\$29,439,268.26	\$34,375,766.41
Total TGT0000		\$3,041,866.20	\$3,909,380.68	\$29,439,268.26	\$34,375,766.41

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis March 2023**

TMP0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3400-01-SDK	SOFT DRINK TAX	\$3,050,812.19	\$3,644,179.15	\$32,671,634.59	\$30,710,408.98
Total	TMP0000	\$3,050,812.19	\$3,644,179.15	\$32,671,634.59	\$30,710,408.98
TMR0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$211,644.28	\$207,162.16	\$499,423.23	\$600,035.46
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$2,332.70	\$2,463.50	\$14,380.11	\$13,764.14
Total	TMR0000	\$213,976.98	\$209,625.66	\$513,803.34	\$613,799.60
TOD0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,075.00	\$2,260.42	\$15,172.25	\$15,443.16
Total	TOD0000	\$2,075.00	\$2,260.42	\$15,172.25	\$15,443.16
TPE0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$46,505.19	\$41,485.33	\$486,050.06	\$430,521.26
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$46.79	\$100.13	\$578.72	\$701.26
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$433.51	\$631.63	\$4,974.99	\$5,113.25
Total	TPE0000	\$46,985.49	\$42,217.09	\$491,603.77	\$436,335.77
TPF0100		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$825,703.26	\$383,645.50	\$4,644,417.18	\$3,987,183.01
Total	TPF0100	\$825,703.26	\$383,645.50	\$4,644,417.18	\$3,987,183.01

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis March 2023**

TPM0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,653,503.74	\$1,753,907.28	\$15,518,081.37	\$17,125,589.06
Total TPM0000		\$1,653,503.74	\$1,753,907.28	\$15,518,081.37	\$17,125,589.06
TPR0100		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$4,380,388.02	\$4,148,218.88	\$31,919,594.41	\$30,664,823.86
3204-01-DYD	PTR DYED DIESEL 87/07	\$54,235.11	\$56,155.76	\$742,157.97	\$707,043.39
3205-01-SLS	PTR ACT 1492/99	\$27,470,137.57	\$27,904,227.44	\$250,024,124.46	\$228,601,755.78
Total TPR0100		\$31,904,760.70	\$32,108,602.08	\$282,685,876.84	\$259,973,623.03
TPT0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$625,343.86	\$579,804.84	\$5,920,920.40	\$5,953,251.88
Total TPT0000		\$625,343.86	\$579,804.84	\$5,920,920.40	\$5,953,251.88
TRS0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$450.00	\$525.00	\$4,112.44	\$3,675.00
Total TRS0000		\$450.00	\$525.00	\$4,112.44	\$3,675.00
TSU0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$2,506,381.62	\$2,516,055.34	\$17,454,095.57	\$17,921,138.59
3400-01-SLS	LOCAL SALES/USE-TRUST	\$162,254,802.57	\$127,948,492.61	\$1,430,762,816.87	\$1,313,794,778.74
3400-01-VEN	VENDING - ID PENDING	\$125.29	\$265.05	\$50,914.36	\$41,572.42
Total TSU0000		\$164,761,309.48	\$130,464,813.00	\$1,448,267,826.80	\$1,331,757,489.75

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis March 2023**

TTG0100		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00
Total	TTG0100	\$0.00	\$0.00	\$0.00	\$0.00
TTG0300		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$0.00	\$0.00	\$0.00
Total	TTG0300	\$0.00	\$0.00	\$0.00	\$0.00
TUT0000		March 2023	March 2022	9 Months FY 2023	9 Months FY 2022
2000-01-WST	WASTE TIRE INBOUND	-\$112.12	-\$1,504.63	-\$44,221.19	\$9,225.73
3203-01-WST	USED TIRE RECYCLING FUND	-\$542.39	\$280.13	\$13,750.69	\$4,712.77
3204-01-WST	RIM REMOVAL FEE	\$617,862.00	\$551,168.58	\$6,457,637.88	\$5,719,811.36
3205-01-WST	USED TIRE IMPORT FEE	\$621.80	\$1,330.26	\$7,688.80	\$9,317.43
3206-01-WST	COMMERCIAL GENERATOR FEE	\$5,759.46	\$8,391.34	\$66,092.19	\$67,927.93
Total	TUT0000	\$623,588.75	\$559,665.68	\$6,500,948.37	\$5,810,995.22
Grand Total		\$1,064,586,764.33	\$1,050,842,278.18	\$9,764,633,852.41	\$9,180,145,740.69