

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis November 2024**

1230000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$300,077.09	\$335,563.84	\$1,773,671.67	\$1,745,934.74
Total	1230000	\$300,077.09	\$335,563.84	\$1,773,671.67	\$1,745,934.74
1310200		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$91,086.07	\$87,994.73	\$538,553.92	\$518,170.53
Total	1310200	\$91,086.07	\$87,994.73	\$538,553.92	\$518,170.53
7009602		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$794,882.33	\$280,775.12	\$4,794,893.10	\$1,403,977.91
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$50,590.23	\$61,725.90	\$304,343.37	\$325,134.27
Total	7009602	\$845,472.56	\$342,501.02	\$5,099,236.47	\$1,729,112.18
7009625		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$49,815.81	\$56,866.06	\$354,658.40	\$333,254.91
Total	7009625	\$49,815.81	\$56,866.06	\$354,658.40	\$333,254.91

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis November 2024

AGA0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
2000-01	MULTIPLE TAX INBOUND	\$99,812.30	\$477,392.16	\$260,841.63	\$255,924.32
2000-01-BER	BEER INBOUND	\$1.00	-\$3,021.24	-\$195.69	-\$23,158.71
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	-\$66,930.00	\$0.00	\$0.00	-\$267.71
2000-01-DYD	DYED DIESEL INBOUND	\$4,373.29	\$54,436.30	-\$6,437.04	\$55,907.19
2000-01-EGS	ELECTRONIC GAMES INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-LIQ	LIQUOR INBOUND	\$1.87	\$0.00	\$4.74	-\$2.93
2000-01-OIL	OIL SEVERANCE INBOUND	-\$188.70	\$3.09	\$23,648.55	\$18.37
2000-01-OTP	TOBACCO INBOUND	-\$1,197.63	-\$26.92	-\$8,844.10	-\$416.08
2000-01-SEV	OTHER SEVERANCE INBOUND	\$3.30	\$377.75	\$858.34	-\$3,648.30
2000-01-SLS	GROSS RECEIPTS - IN	-\$4,808,833.48	-\$1,037,311.59	\$5,788,330.74	-\$780,337.78
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	-\$14,554.50	-\$1,057.70
2000-01-WIN	WINE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3000-00	MISCELLANEOUS TAX/FEES	\$2,064.76	-\$4,047.82	-\$73,685.95	-\$77,545.66
3000-01-BER	BEER TAX	\$1,026,405.55	\$948,966.67	\$5,247,426.02	\$5,398,913.95
3000-01-BIN	BINGO TAX	\$10,409.30	\$8,751.19	\$54,154.31	\$52,983.67
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$24,291.28	\$24,116.72	\$141,911.47	\$119,903.43
3000-01-BRR	BINGO/RAFFLE LICENSES	\$630.00	\$550.00	\$8,410.00	\$8,250.00
3000-01-CGS	CASINO GAMING TAX	\$7,275,070.00	\$7,152,609.00	\$41,461,731.08	\$39,999,989.00
3000-01-CIG	CIGARETTE TAX	\$9,070,607.05	\$10,576,797.35	\$48,800,426.50	\$51,655,972.97
3000-01-CIP	CIGARETTE PAPER TAX	\$75,485.91	\$62,561.36	\$367,964.40	\$355,076.43
3000-01-CWW	CAR WASH FEES	\$123,090.07	\$88,171.16	\$580,672.21	\$475,863.36
3000-01-DYD	DYED DIESEL 87/07	\$928,284.86	\$837,490.27	\$4,718,748.64	\$4,596,374.21
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FRN	FRANCHISE TAX	\$0.00	\$0.00	\$0.00	\$0.00

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis November 2024

AGA0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$65.55	\$1,145.71	\$730,123.21	\$340,868.57
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$12,715,000.84	\$13,096,911.71	\$96,159,315.96	\$99,145,314.59
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$992,977.39	\$981,944.90	\$4,561,343.56	\$4,716,673.96
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$841,480.83	\$936,913.91	\$3,958,879.81	\$4,505,671.14
3000-01-OTP	TOBACCO TAX	\$6,225,485.90	\$6,220,746.50	\$30,914,103.51	\$30,845,615.58
3000-01-PET	PASS-THROUGH ENTITY INCOME	\$1,029,661.13	\$228,698.78	\$16,189,958.71	\$18,699,391.22
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	\$31,785.46	\$32,914.88	\$161,223.72	\$162,666.69
3000-01-SLS	GROSS RECEIPTS	\$263,258,447.79	\$256,654,241.61	\$1,282,141,044.46	\$1,284,852,476.86
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$1,049.40	\$1,841.40	\$272,871.90	\$80,529.18
3000-01-WIN	WINE - SMALL FARM WINERY	\$11,694.14	\$9,251.87	\$46,866.62	\$51,617.31
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$217,205,169.35	\$223,434,017.47	\$1,113,060,642.25	\$1,153,958,684.57
3001-01-BER	BEER ENFORCEMENT	\$30,836.02	\$30,756.18	\$166,641.08	\$175,349.87
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$34,504.00	\$34,656.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-IIT	INDIVIUAL EST. INC.	\$11,014,122.66	\$2,531,892.77	\$86,847,608.90	\$72,370,425.16
3001-01-LIQ	LIQUOR ENFORCEMENT	\$39,191.21	\$38,035.43	\$180,153.99	\$184,946.57
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	\$2,241,335.84	\$4,777,732.45	\$57,008,080.15	\$69,717,201.36
3001-01-SLS	1% RETAIL BEER TAX	\$450,189.46	\$423,626.98	\$2,400,674.29	\$2,362,461.80
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$7,908.00	\$7,321.05	\$33,353.00	\$31,826.41
3002-01-BER	MALT LIQUOR TAX	\$13,537.00	\$10,861.18	\$67,913.60	\$20,608.89
3002-01-IIT	INDIVIDUAL EXT. INC.	\$174,185.73	-\$85,760.58	-\$38,392.44	\$7,800,011.85
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$112,565.00	\$83,319.56	\$557,286.19	\$543,341.42
3002-01-PET	PASS-THROUGH ENTITY INCOME EXTENSION	\$716,798.78	\$3,599,685.39	\$2,431,249.65	\$14,832,346.69
3002-01-SLS	SHORT TERM RENTAL	\$518,906.74	\$481,561.64	\$2,585,413.71	\$2,374,774.12
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$324.05	\$296.05	\$1,298.72	\$1,474.81

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis November 2024

AGA0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3003-01-BER	HARD CIDER TAX	\$3,149.00	\$1,609.78	\$507.01	\$13,381.14
3003-01-SLS	RESIDENTIAL MOVING	\$86,615.00	\$80,583.00	\$502,221.69	\$480,451.36
3003-01-WIN	LIGHT WINE ENF	\$257.00	\$461.00	\$1,981.01	\$2,304.00
3004-01-SLS	RENTAL VEHICLE	\$713,895.75	\$863,850.11	\$4,052,651.09	\$4,247,543.74
3004-01-WIN	WINE - DISTRIBUTOR	\$316,212.00	\$288,170.66	\$1,281,164.72	\$1,242,589.81
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$2,307.00	\$5,100.00	\$21,165.10	\$23,698.45
3006-01-SLS	WHOLESALE VENDING	\$10,332.88	\$9,918.71	\$53,472.19	\$53,148.75
3007-01-SLS	MIXED DRINK	\$1,805,041.39	\$1,731,392.28	\$8,851,381.04	\$8,772,699.72
3008-01-SLS	LIQUOR EXCISE	\$1,366,758.53	\$1,340,368.74	\$6,751,385.05	\$6,711,942.94
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$11,800.00	\$10,415.00	\$281,527.50	\$357,420.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$22,750.00	\$22,625.00	\$1,225,882.50	\$1,165,280.00
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$4,000.00	\$7,685.00	\$113,597.50	\$131,810.00
3218-03-ABC	ABC HARD CIDER PERMIT APPLICATION	\$500.00	\$0.00	\$1,850.00	\$1,200.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$28,581,700.43	\$30,717,824.99	\$173,776,616.05	\$160,841,483.00
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$19,129.71	\$17,762.53	\$72,335.36	\$94,090.15
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$44,339.39	\$34,192.76	\$217,887.64	\$199,436.22
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$0.00	\$20,500.00	\$57,350.00	\$61,700.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$17,249.49	\$11,873.50	\$138,479.49	\$184,923.50
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$7,500.64	\$8,286.87	\$46,547.75	\$44,711.46
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$27,329.39	\$28,720.36	\$167,735.02	\$170,191.86
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$407.40	\$570.00	\$2,190.00	\$2,325.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$1,104,515.75	-\$253,820.66	-\$3,097,927.30	-\$1,704,127.32
3944-03-CGS	CASINO - LICENSE	\$0.00	\$0.00	\$250,750.00	\$0.00
Total AGA0000		\$563,332,858.25	\$567,633,861.92	\$3,005,877,108.63	\$3,056,278,668.75

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis November 2024

ARH0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
2000-01-FRN	FRANCHISE TAX INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-CIT	CORPORATION INCOME	\$15,032,633.68	\$6,785,351.57	\$30,884,472.17	\$42,576,614.12
3001-01-CIT	CORPORATION EST. INC.	\$4,063,932.27	\$14,864,085.07	\$142,086,324.75	\$178,258,685.52
3002-01-CIT	CORPORATION EXT. INC.	\$1,934,995.96	-\$4,652,046.50	\$14,977,872.06	\$10,078,414.72
Total ARH0000		\$21,031,561.91	\$16,997,390.14	\$187,948,668.98	\$230,913,714.36

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis November 2024

ARHDSMV	November 2024	November 2023	5 Months FY 2025	5 Months FY 2024	
2000	TREASURY INBOUND	\$0.00	-\$562.00	-\$12,974.78	-\$12,865.96
2000-01-RET	REAL ESTATE STAMP INBOUND	\$484.00	-\$40.70	\$168.90	-\$92.99
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$0.00	\$0.00	-\$26.40
2001	AD VALOREM WATERWAY 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	-\$22,185.90
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	-\$25.00
3611-02-DMV-ADJS	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3623-02-DMV-ADJS	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE-ADJ	\$0.00	\$0.00	\$0.00	-\$30.00
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	-\$25.00
3720-02-DMV-ADJS	MV SPL PLATES STATE- U OF A AGRICULTURE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3721-02-DMV-ADJS	MV SPL PLATES STATE- UAMS-ADJ	\$0.00	\$0.00	\$0.00	-\$25.00
3726-02-DMV-ADJS	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	-\$25.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	-\$4,667.21	\$6,450.47	\$20,014.89	\$24,154.32
Total ARHDSMV		-\$4,183.21	\$5,847.77	\$7,209.01	-\$11,146.93

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis November 2024**

BAA0100		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
2000-01-AMU	AMUSEMENT INBOUND	-\$480.00	-\$510.00	-\$505.00	-\$510.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$5,250.45	\$5,800.81	\$32,583.45	\$31,298.02
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$271.60	\$380.00	\$1,460.00	\$1,550.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$2,640.00	\$1,850.00	\$45,340.05	\$41,138.18
Total BAA0100		\$7,682.05	\$7,520.81	\$78,878.50	\$73,476.20
CCA0100		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3202-01-CIG	CIG/TOB - UAMS	\$14,969.57	\$17,455.22	\$80,536.98	\$85,249.56
3202-01-OTP	CIG/TOB - UAMS	\$13,662.05	\$13,651.67	\$67,842.14	\$67,691.88
Total CCA0100		\$28,631.62	\$31,106.89	\$148,379.12	\$152,941.44
CCA0200		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3203-01-SLS	UAMS 4% MD FUND	\$655,938.95	\$608,592.23	\$3,159,477.29	\$3,125,419.12
Total CCA0200		\$655,938.95	\$608,592.23	\$3,159,477.29	\$3,125,419.12
DGF1841		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$0.00	\$0.00
Total DGF1841		\$0.00	\$0.00	\$0.00	\$0.00
DHP1500		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$111,335.98	\$129,823.51	\$598,994.45	\$634,044.50
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$27,324.13	\$27,303.19	\$135,684.37	\$135,383.62
Total DHP1500		\$138,660.11	\$157,126.70	\$734,678.82	\$769,428.12

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis November 2024**

HSC0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$109,370.53	\$96,272.20	\$626,358.30	\$527,789.94
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$39,236.09	\$41,079.04	\$259,386.07	\$233,317.41
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
3204-01-RET	STATE CENTRAL SERVICES - REAL ESTATE STAMP	\$1,616,935.19	\$1,468,634.31	\$6,424,369.29	\$5,810,335.96
Total	HSC0000	\$1,765,541.81	\$1,605,985.55	\$7,310,113.66	\$6,571,443.31

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis November 2024**

HSC3001		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$0.00	\$75,282.57	\$307,527.77	\$301,954.51
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$22,765.35	\$23,933.65	\$139,770.31	\$141,815.40
3060-02-DMV	DFA REVENUE DIV OPER- MISCELLANEOUS NON REVENUE	\$506.00	\$1,183.00	\$506.00	\$2,963.80
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$1,179.43	\$1,434.95	\$8,603.45	\$8,394.13
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$117,903.47	\$125,137.85	\$685,211.25	\$530,756.60
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$1,147.28	\$38,733.96	\$148,790.37	\$192,566.38
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$10.00	\$45.00	\$245.00	\$165.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$58,163.79	\$56,260.48	\$310,142.47	\$294,473.20
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$0.00	\$710.00	\$145.00	\$711.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$200,381.28	\$118,176.34	\$1,207,438.72	\$629,512.95
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$24,752.07	\$27,346.68	\$153,607.50	\$147,547.80
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$200,051.37	\$223,709.69	\$1,182,448.23	\$1,163,957.96
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$0.00	\$0.00	-\$40.00	\$20.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$274,747.79	\$298,788.63	\$1,629,353.71	\$1,571,683.63
3204-01-SLS	SALES TAX PERMIT 620/93	\$23,820.00	\$32,564.66	\$148,591.55	\$173,839.89
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$0.00	\$3.00	\$24.00	\$18.00
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	\$365.30	\$0.00	\$576.22	\$350.65
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$209,605.93	\$43,501.67	\$480,855.87	\$414,429.13
4500	OFFICE OVER/UNDER	\$1,259.99	\$74,015.20	-\$2,386.71	\$145,578.79
Total HSC3001		\$1,136,659.05	\$1,140,827.33	\$6,501,410.71	\$5,820,738.82

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis November 2024**

HUA0112		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3203-01-CIG	CIG/TOB - AR PROSTATE	\$4,677.96	\$5,454.74	\$25,167.76	\$26,640.48
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,553.98	\$4,550.47	\$22,613.93	\$22,563.76
Total HUA0112		\$9,231.94	\$10,005.21	\$47,781.69	\$49,204.24
HUA0600		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3970-03-ADV	ARKANSAS WATERWAYS COMMISSION MISC AGENCIES - AD VALOREM	\$0.00	\$0.00	\$50,000.00	\$0.00
Total HUA0600		\$0.00	\$0.00	\$50,000.00	\$0.00
JAA0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$30,000.00
Total JAA0000		\$0.00	\$0.00	\$30,000.00	\$30,000.00
JAA1006		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$181,038.71	\$216,046.31	\$1,015,727.39	\$1,061,857.30
Total JAA1006		\$181,038.71	\$216,046.31	\$1,015,727.39	\$1,061,857.30
MBC0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$120,691.93	\$140,733.04	\$649,330.04	\$687,325.55
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$111,734.04	\$111,648.74	\$554,841.62	\$553,611.84
Total MBC0000		\$232,425.97	\$252,381.78	\$1,204,171.66	\$1,240,937.39
MBR0100		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$33,681.50	\$39,274.39	\$181,208.56	\$191,811.99
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$31,365.08	\$31,340.97	\$155,750.40	\$155,405.28
Total MBR0100		\$65,046.58	\$70,615.36	\$336,958.96	\$347,217.27

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis November 2024**

MBR0200		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$12,287.01	\$13,525.00	\$69,806.54	\$68,506.54
Total MBR0200		\$12,287.01	\$13,525.00	\$69,806.54	\$68,506.54

MCF0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$54,685.27	\$48,136.13	\$313,179.16	\$263,894.96
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$19,433.37	\$20,412.35	\$128,705.11	\$115,957.82
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$29,167.93	\$28,206.40	\$155,529.76	\$147,655.76
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$103,286.57	\$96,754.88	\$597,414.03	\$527,508.54

MLC0200		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$8,097.09	\$8,038.91	\$47,303.81	\$39,967.83
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$280,493.60	\$312,304.63	\$1,319,626.48	\$1,501,890.22
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$41,583.32	\$42,140.26	\$208,262.58	\$208,355.44
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$179,659.47	\$163,181.59	\$816,459.25	\$748,040.61
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$92,964.47	\$93,508.04	\$463,567.64	\$462,401.70
Total MLC0200		\$602,797.95	\$619,173.43	\$2,855,219.76	\$2,960,655.80

MPT0200		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3401-01-RET	PARKS/TOURISM RECREATION	\$359,282.41	\$326,351.08	\$2,007,109.61	\$1,870,673.34
Total MPT0200		\$359,282.41	\$326,351.08	\$2,007,109.61	\$1,870,673.34

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis November 2024**

MPW0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$8,309.75	\$0.00	\$2,317,842.75	\$2,242,075.53
Total MPW0000		\$8,309.75	\$0.00	\$2,317,842.75	\$2,242,075.53
MRN0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$0.00	\$0.00	\$0.00	\$28,900.75
Total MRN0000		\$0.00	\$0.00	\$0.00	\$28,900.75
MTA0300		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0300		\$0.00	\$0.00	\$0.00	\$0.00
MTA0301		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
5000-01-SLS	SALES & USE REFUNDS	\$12,575,624.07	\$13,584,028.00	\$81,713,916.33	\$57,591,571.15
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$12,575,624.07	\$13,584,028.00	\$81,713,916.33	\$57,591,571.15
MTA0302		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$83,301.22	\$144,796.40	\$19,274,584.37	\$623,895.31
Total MTA0302		\$83,301.22	\$144,796.40	\$19,274,584.37	\$623,895.31
MTA0303		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$393.73	\$79,564.22	\$467.73
Total MTA0303		\$0.00	\$393.73	\$79,564.22	\$467.73

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis November 2024

MTA0304		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
5000-01-BER	BEER REFUNDS	\$0.00	\$0.00	\$16,186.96	\$62,658.20
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$141.20
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$0.00	\$141.20
Total MTA0304		\$0.00	\$0.00	\$16,186.96	\$62,940.60
MTA0305		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
5000-01-SDK	SOFT DRINK REFUNDS	\$18.58	\$0.00	\$3,888.43	\$2,493.61
Total MTA0305		\$18.58	\$0.00	\$3,888.43	\$2,493.61
MTA0306		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
5000-01-CIG	CIGARETTE REFUNDS	\$14,236.01	\$334.65	\$41,328.08	\$6,395.10
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$1,157.40	\$431.00	\$2,439.70
5000-01-OTP	TOBACCO REFUNDS	\$1,199.00	\$0.00	\$2,899.00	\$292.54
Total MTA0306		\$15,435.01	\$1,492.05	\$44,658.08	\$9,127.34
MTA0307		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$27.03	\$0.00	-\$23,608.47	\$1,649.00
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$3,589.74	\$994.08	\$11,086.10
5000-01-TIM	SEVERANCE REFUNDS	\$18.36	\$15.56	\$243.37	\$43.56
Total MTA0307		\$45.39	\$3,605.30	-\$22,371.02	\$12,778.66
MTA0308		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$1,025.00	\$90.00	\$1,645.32
Total MTA0308		\$0.00	\$1,025.00	\$90.00	\$1,645.32

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis November 2024**

MTA0309		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
5000-01-VEN	VENDING REFUNDS	\$0.00	\$0.00	\$14,447.25	\$23,867.40
Total MTA0309		\$0.00	\$0.00	\$14,447.25	\$23,867.40
MTA0310		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$1,402.00	\$327.00
Total MTA0310		\$0.00	\$0.00	\$1,402.00	\$327.00
MTA0311		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$1,478.04	\$0.00
Total MTA0311		\$0.00	\$0.00	\$1,478.04	\$0.00
MTA0312		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0312		\$0.00	\$0.00	\$0.00	\$0.00
MTA0313		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
5000-01-PCS	CORN/SORGHUM REFUNDS	\$32.79	\$0.00	\$32.79	\$1,630.88
Total MTA0313		\$32.79	\$0.00	\$32.79	\$1,630.88
MTA0314		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$0.00	\$405.82
Total MTA0314		\$0.00	\$0.00	\$0.00	\$405.82

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis November 2024

MTA0315		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$1,423.77	\$15.30	\$6,598.40
Total MTA0315		\$0.00	\$1,423.77	\$15.30	\$6,598.40
MTA0316		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0316		\$0.00	\$0.00	\$0.00	\$0.00
MTA0317		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$3,421.07	\$3,227.44	\$20,853.69
Total MTA0317		\$0.00	\$3,421.07	\$3,227.44	\$20,853.69
MTA0318		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$114.12	\$172.09
Total MTA0318		\$0.00	\$0.00	\$114.12	\$172.09
MTA0319		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
5000-01-WST	WASTE TIRE REFUNDS	\$5,302.55	\$4,436.22	\$12,930.71	\$19,374.31
Total MTA0319		\$5,302.55	\$4,436.22	\$12,930.71	\$19,374.31
MTA0320		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
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 November 2024**

MTA0321		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$60.00	\$310.00	\$150.00
Total MTA0321		\$0.00	\$60.00	\$310.00	\$150.00
MTA0322		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$12,382.30	\$25,753.20	\$86,071.90	\$84,146.10
Total MTA0322		\$12,382.30	\$25,753.20	\$86,071.90	\$84,146.10
MTA0323		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0323		\$0.00	\$0.00	\$0.00	\$0.00
MTA0324		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$1,761.92	\$0.00
Total MTA0324		\$0.00	\$0.00	\$1,761.92	\$0.00
MTA0325		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
5000-01-CWW	CAR WASH REFUNDS	\$0.00	\$0.00	\$3.83	\$24.37
Total MTA0325		\$0.00	\$0.00	\$3.83	\$24.37
MTA0326		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
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 November 2024**

MTA03DS		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
5001-02	DRIVER SERVICES REFUNDS	\$7,535.33	\$11,982.12	\$55,063.14	\$56,205.08
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$3,383.44	\$2,864.59	\$4,474.11	\$3,169.06
Total	MTA03DS	\$10,918.77	\$14,846.71	\$59,537.25	\$59,374.14
MTA03MV		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
5002-02	MOTOR VEHICLE REFUNDS	\$189,229.51	\$286,039.40	\$1,205,933.63	\$1,323,048.57
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$98,326.21	\$41,808.30	\$450,460.91	\$445,586.21
Total	MTA03MV	\$287,555.72	\$327,847.70	\$1,656,394.54	\$1,768,634.78

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis November 2024

NMV0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$6,560.00	\$7,622.62	\$43,494.99	\$43,621.67
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$92,798.67	\$101,765.02	\$582,289.82	\$546,159.81
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$9,423.58	\$11,099.80	\$58,114.52	\$57,103.83
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$700.00	\$750.00	\$6,149.81	\$5,450.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,519.60	\$3,309.97	\$21,017.35	\$19,984.97
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,450.00	\$1,707.94	\$8,900.42	\$8,832.94
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,025.00	\$1,050.00	\$6,782.35	\$6,675.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$5,200.00	\$5,481.71	\$30,617.25	\$29,335.90
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,102.50	\$1,307.94	\$9,136.09	\$8,782.94
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,425.00	\$1,757.36	\$8,903.70	\$8,810.97
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$250.00	\$175.00	\$2,000.00	\$1,149.95
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,274.44	\$1,647.06	\$9,517.63	\$8,833.39
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$575.00	\$750.00	\$4,450.00	\$4,325.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$773.16	\$925.00	\$4,257.95	\$4,550.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$25.00	\$75.00	\$300.00	\$250.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$0.00	\$25.00	\$150.00	\$125.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$175.00	\$150.00	\$760.64	\$898.36
Total NMV0000		\$126,276.95	\$139,599.42	\$796,842.52	\$754,889.73

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis November 2024**

NMV0001		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$33,137.60	\$33,350.97	\$186,445.91	\$163,631.89
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,574.83	\$2,674.95	\$14,674.83	\$13,156.47
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$300.00	\$575.00	\$3,350.00	\$3,625.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$5,775.00	\$5,475.00	\$31,758.45	\$29,332.36
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$5,500.00	\$6,824.96	\$30,481.33	\$31,202.26
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$3,698.89	\$3,525.00	\$17,552.50	\$16,692.55
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,330.50	\$2,550.00	\$13,287.82	\$12,510.06
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,537.35	\$3,060.00	\$15,846.67	\$15,255.00
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$525.00	\$350.00	\$2,400.00	\$2,078.37
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$175.00	\$125.00	\$1,150.00	\$900.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$100.00	\$50.00	\$375.00	\$400.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$60.00	\$135.00	\$330.00	\$345.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$6,925.00	\$8,578.55	\$49,326.76	\$48,153.71
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$225.00	\$550.00	\$1,850.00	\$2,250.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$6,377.50	\$6,438.29	\$36,446.11	\$33,242.93
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$90.00	\$90.00	\$585.00	\$525.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$750.00	\$750.00	\$3,950.00	\$3,550.86
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$26,451.33	\$26,967.03	\$170,038.41	\$154,348.10
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$2,325.00	\$2,362.50	\$12,881.25	\$11,959.66

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis November 2024**

NMV0001		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,125.00	\$2,700.00	\$12,700.00	\$12,700.00
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$25.00	\$75.00	\$625.00	\$650.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$200.00	\$300.00	\$1,600.00	\$1,590.90
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$25.00	\$0.00	\$400.00	\$300.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$925.00	\$925.00	\$6,725.00	\$5,575.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,150.00	\$1,325.00	\$7,250.00	\$7,350.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$5,850.00	\$5,675.00	\$28,252.50	\$25,450.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,276.59	\$2,675.47	\$14,474.62	\$14,463.61
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,095.00	\$1,191.64	\$6,510.00	\$6,050.00
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$15,927.25	\$16,856.31	\$87,463.75	\$80,614.70
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$5,732.82	\$5,467.86	\$34,185.30	\$31,361.44
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$158.85	\$210.00	\$960.00	\$1,380.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$110.00	\$90.00	\$674.17	\$574.18
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$60.00	\$100.00	\$540.00	\$520.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$300.00	\$350.00	\$2,050.00	\$1,900.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$4,175.00	\$5,008.59	\$23,277.48	\$22,467.72
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,475.00	\$1,475.00	\$8,625.00	\$8,175.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,428.52	\$1,250.00	\$7,429.12	\$7,249.98

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis November 2024**

NMV0001		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$275.00	\$275.00	\$1,400.00	\$1,600.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$225.00	\$225.00	\$2,327.38	\$2,232.95
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$875.00	\$875.00	\$5,100.00	\$4,450.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$477.91	\$617.65	\$3,569.10	\$3,312.51
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$796.52	\$1,029.41	\$5,948.51	\$5,520.87
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$637.22	\$823.53	\$4,758.81	\$4,416.70
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,074.77	\$1,075.00	\$6,226.78	\$5,800.00
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$125.00	\$300.00	\$1,600.00	\$1,325.00
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$500.00	\$500.00	\$2,682.35	\$2,275.00
3729-02-DMV	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$1,000.00	\$1,300.00	\$7,026.09	\$6,498.99
3730-02-DMV	MV SPL PLATES NON-STATE - BUFFALO RIVER COMMUNITY DEVELOPMENT	\$13,740.54	\$12,027.57	\$81,422.81	\$59,530.07
3731-02-DMV	MV SPL PLATES NON STATE - DYSLEXIA SUPPORT GROUP	\$398.86	\$0.00	\$1,248.86	\$0.00
Total NMV0001		\$163,022.85	\$169,155.28	\$959,782.67	\$868,493.84
NMV0002		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3056-03-IRP	IRP REGISTRATION FUNDS	\$200,823.44	\$409,038.26	-\$1,000,367.96	-\$4,840,321.13
Total NMV0002		\$200,823.44	\$409,038.26	-\$1,000,367.96	-\$4,840,321.13
NMV0004		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$0.00	\$0.00	\$0.00	\$0.00
Total NMV0004		\$0.00	\$0.00	\$0.00	\$0.00

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis November 2024**

NPT0104		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3400-01-BRN	BRINE SEVERANCE	\$1,619.42	\$1,607.78	\$9,460.77	\$7,993.57
3400-01-OIL	OIL SEVERANCE	\$7,958.51	\$7,372.63	\$35,847.96	\$37,695.78
Total NPT0104		\$9,577.93	\$8,980.41	\$45,308.73	\$45,689.35
NPT0904		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$14,556.01	\$16,591.67	\$92,454.84	\$87,683.94
Total NPT0904		\$14,556.01	\$16,591.67	\$92,454.84	\$87,683.94
NRC0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$67,300.00	\$70,100.00	\$130,400.00	\$122,200.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$10,090.00	\$16,575.00	\$65,100.00	\$66,645.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$82,000.00	\$48,100.00	\$123,000.00	\$103,200.00
3954-03-CGS	CASINO - INTERACTIVE GAMING MANUFACTURER LICENSE	\$14,000.00	\$0.00	\$14,000.00	\$7,000.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$5,950.00	\$12,100.00	\$50,695.00	\$71,250.00
Total NRC0000		\$179,340.00	\$146,875.00	\$383,195.00	\$370,295.00
NRC1000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$9,210.00	\$6,240.00	\$9,280.00	\$6,240.00
Total NRC1000		\$9,210.00	\$6,240.00	\$9,280.00	\$6,240.00
NTC1000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$73,549.97	\$2,561.00	\$164,072.96	\$20,585.00
Total NTC1000		\$73,549.97	\$2,561.00	\$164,072.96	\$20,585.00

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis November 2024**

RRA0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$132,846.11	\$423,783.43	-\$19,410,834.89	\$528,278.77
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	-\$393.73	-\$0.30	-\$394.13
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$0.00	\$6,843.87	\$27,957.07	\$27,450.41
3071-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX AMENDMENT 101	\$3,206,837.67	\$3,315,300.56	\$19,468,232.20	\$13,519,875.30
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$637,487.07	\$603,379.34	\$3,837,826.31	\$3,263,077.92
3091-03-IRP-2023	STATE HIGHWAY/TRANSP- 2023 UNIFIED CARRIER REG	\$0.00	\$192,646.00	\$0.00	\$192,646.00
3091-03-IRP-2024	STATE HIGHWAY/TRANSP- 2024 UNIFIED CARRIER REG	\$354,971.00	\$0.00	\$354,971.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$5,845,482.20	\$6,480,927.46	\$35,624,006.97	\$34,840,526.36
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$3,250,398.85	\$2,969,126.27	\$19,414,403.08	\$23,086,670.06
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$51,810.00	\$33,924.00	\$169,488.00	\$192,819.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$0.00	\$2,357.00	\$35,084.32	\$32,607.06
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$4,386.00	\$697,074.00	\$3,007,262.12	\$2,917,260.00
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$310,168.03	\$260,552.11	\$1,702,539.07	\$1,255,903.89
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$809,096.18	\$972,781.14	\$5,853,374.33	\$6,039,945.98
3200-01-MFT	MOTOR FUEL ACT #437	\$1,753,018.06	\$1,958,001.21	\$9,421,417.24	\$9,669,009.01
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$32,954,830.28	\$36,765,941.59	\$176,928,726.85	\$181,474,479.37
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$704,511.34	\$1,503,824.35	\$3,577,572.91	\$6,110,466.05
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$3,795,982.29	\$4,346,257.12	\$20,987,105.60	\$21,247,251.06
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,469,534.52	\$3,640,330.19	\$17,585,057.12	\$17,290,801.07
3210-01-SLS	HIGHWAY IMPROVEMENT AMENDMENT 101	\$29,750,413.50	\$29,113,051.91	\$147,169,193.56	\$130,820,406.24
Total RRA0000		\$86,766,080.88	\$93,285,707.82	\$445,753,382.56	\$452,509,079.42

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis November 2024**

RRA4LHC		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$20,017.92	\$150,111.52	\$169,861.52	\$4,561,061.71
3209-01-SLS	HIGHWAY IMPROVEMENT	\$41,475.38	-\$267,252.51	-\$1,751,337.48	\$15,154,666.91
Total RRA4LHC		\$61,493.30	-\$117,140.99	-\$1,581,475.96	\$19,715,728.62
RRB0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3201-01-MFT	MOTOR FUEL ACT #445	\$1,753,018.06	\$1,958,001.21	\$9,421,417.24	\$9,669,009.01
Total RRB0000		\$1,753,018.06	\$1,958,001.21	\$9,421,417.24	\$9,669,009.01
RRC0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3203-01-MFT	MOTOR FUEL STREET AID	\$1,753,018.06	\$1,958,001.21	\$9,421,417.24	\$9,669,009.01
Total RRC0000		\$1,753,018.06	\$1,958,001.21	\$9,421,417.24	\$9,669,009.01
SAH0200		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,238.83	\$3,215.57	\$18,921.52	\$15,987.14
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,989.64	\$1,843.16	\$8,961.89	\$9,423.69
Total SAH0200		\$5,228.47	\$5,058.73	\$27,883.41	\$25,410.83
SAT0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$114,157.16	-\$7,004.13	\$73,529.84	-\$35,217.50
Total SAT0000		\$114,157.16	-\$7,004.13	\$73,529.84	-\$35,217.50

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis November 2024**

SBB0101		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.03	\$0.14	\$0.62	-\$538.27
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$807,655.77	\$1,332,807.81	\$1,500,088.17	\$2,042,997.00
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$808,762.10	\$1,335,541.33	\$1,506,945.45	\$2,051,171.22
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$22,724.48	\$217,139.11	\$61,114.40	\$267,390.26
Total SBB0101		\$1,639,142.38	\$2,885,488.39	\$3,068,148.64	\$4,361,020.21
SBC0101		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$3.96	-\$327.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$42,154.61	\$37,689.00	\$174,955.41	\$187,623.34
3201-01-PBE	BEEF PROMOTION - STATE	\$42,154.61	\$37,689.00	\$174,955.42	\$187,623.34
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$5,532.00	\$3,493.00	\$23,717.00	\$21,237.50
Total SBC0101		\$89,841.22	\$78,871.00	\$373,631.79	\$396,157.18
SBS0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$532.90	\$573.77	\$5,195.66	\$5,098.87
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$30,450.31	\$31,141.58	\$355,095.12	\$352,048.57
Total SBS0000		\$30,983.21	\$31,715.35	\$360,290.78	\$357,147.44
SCB0101		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3200-01-PCF	CATFISH PROMOTION	\$3,003.01	\$2,271.92	\$19,080.86	\$16,649.71
Total SCB0101		\$3,003.01	\$2,271.92	\$19,080.86	\$16,649.71
SCC0100		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$124,742.27	\$124,871.01
Total SCC0100		\$0.00	\$0.00	\$124,742.27	\$124,871.01

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis November 2024**

SCF0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$62,371.13	\$62,435.49
Total SCF0000		\$0.00	\$0.00	\$62,371.13	\$62,435.49
SCX0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$806,757.23	\$866,427.74	\$4,909,973.22	\$4,540,142.72
3201-01-SLS	CONS. FUND 156/97	\$8,301,463.66	\$8,028,328.72	\$41,030,935.11	\$40,557,099.13
Total SCX0000		\$9,108,220.89	\$8,894,756.46	\$45,940,908.33	\$45,097,241.85
SDA0100		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$800,417.50	\$2,135,778.86	\$7,872,076.73	\$6,395,856.43
Total SDA0100		\$800,417.50	\$2,135,778.86	\$7,872,076.73	\$6,395,856.43
SDF0101		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3200-01-TIM	TIMBER SEVERANCE	\$364,512.99	\$319,570.82	\$1,702,324.93	\$1,688,785.59
Total SDF0101		\$364,512.99	\$319,570.82	\$1,702,324.93	\$1,688,785.59
SDG0100		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$70,375.90	\$75,747.62	\$418,740.04	\$401,861.96
Total SDG0100		\$70,375.90	\$75,747.62	\$418,740.04	\$401,861.96
SDL0100		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$1,065.62	\$1,147.42	\$10,389.25	\$10,196.97
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$53,788.96	\$66,890.95	\$315,220.47	\$340,371.53
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$1,799.00	\$188,698.00	\$796,386.35	\$805,041.00
Total SDL0100		\$56,653.58	\$256,736.37	\$1,121,996.07	\$1,155,609.50

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis November 2024**

SDL0200		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3061-03-IRP	IRP PORTAL ACCESS FEE	\$846.00	\$868.00	\$4,360.00	\$6,058.00
3063-03-IRP	IRP CMV FEE	\$7,340.00	\$6,775.00	\$74,255.00	\$85,510.00
Total	SDL0200	\$8,186.00	\$7,643.00	\$78,615.00	\$91,568.00
SDL0300		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$257,902.83	\$180,687.06	\$1,382,107.10	\$894,429.89
Total	SDL0300	\$257,902.83	\$180,687.06	\$1,382,107.10	\$894,429.89
SDO0100		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$7,287.38	\$7,235.02	\$42,573.43	\$35,971.03
Total	SDO0100	\$7,287.38	\$7,235.02	\$42,573.43	\$35,971.03
SEA0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$5,547,958.32	\$5,962,103.79	\$33,734,227.72	\$31,197,411.65
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$437.25	\$767.25	\$113,696.60	\$33,551.33
3202-01-SLS	EDUCATIONAL ADEQUACY	\$51,231,898.59	\$50,222,947.06	\$252,357,634.16	\$250,582,195.55
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$180,567.24	\$162,906.04	\$917,876.55	\$894,072.81
Total	SEA0000	\$56,960,861.40	\$56,348,724.14	\$287,123,435.03	\$282,707,231.34
SGS0101		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$97,843.68	\$148,406.61	\$484,978.37	\$501,073.38
Total	SGS0101	\$97,843.68	\$148,406.61	\$484,978.37	\$501,073.38

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis November 2024**

SIR0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3055-03-IRP	IRP TRUCK SAFETY FUND	\$158,157.31	\$0.00	\$2,000,000.00	\$2,000,000.00
Total SIR0000		\$158,157.31	\$0.00	\$2,000,000.00	\$2,000,000.00
SIS0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3203-01-NGS	ROAD/BRIDGE REPAIR	\$37,079.55	\$79,148.65	\$188,293.64	\$321,603.88
Total SIS0000		\$37,079.55	\$79,148.65	\$188,293.64	\$321,603.88
SLS0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$775.00	\$787.50	\$4,293.75	\$3,986.55
Total SLS0000		\$775.00	\$787.50	\$4,293.75	\$3,986.55
SMF0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,550.00	\$4,330.00	\$17,877.43	\$18,708.38
Total SMF0000		\$3,550.00	\$4,330.00	\$17,877.43	\$18,708.38

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis November 2024**

SMI0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,233,400.87	\$1,143,023.19	\$6,038,596.56	\$5,869,476.63
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,289,044.29	\$1,193,886.01	\$6,430,281.50	\$6,030,674.14
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$2,300.00	\$3,125.00	\$13,100.00	\$8,495.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$0.00	\$0.00	\$38,775.00	\$20,795.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$4,125.00	\$3,550.00	\$24,025.00	\$14,800.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$0.00	\$0.00	\$61,425.00	\$12,900.00
3923-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE FEE	\$0.00	\$0.00	\$0.00	\$5,000.00
3924-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE RENEWAL FEE	\$0.00	\$0.00	\$30,000.00	\$0.00
3925-03-MMJ	MED MARIJUANA - PROCESSOR ID CARD REGISTRATION	\$150.00	\$1,075.00	\$650.00	\$2,120.00
3926-03-MMJ	MED MARIJUANA - PROCESSOR ID CARD RENEWAL	\$0.00	\$0.00	\$4,925.00	\$1,100.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$169,140.00	\$15,100.00	\$195,350.00	\$72,920.00
Total SMI0000		\$2,698,160.16	\$2,359,759.20	\$12,837,128.06	\$12,038,280.77

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis November 2024**

SMP0100		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$118.00	\$124.00	\$816.00	\$714.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$33,850.00	\$42,569.00	\$228,856.00	\$248,900.00
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$562.50	\$138,009.00	\$604,227.53	\$569,898.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$397,435.78	\$140,381.28	\$2,397,404.64	\$701,950.70
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$46,415.22	\$46,445.91	\$284,814.77	\$216,556.73
3193-02-DMV	ASP ONLINE INSURANCE VERIFICATION	\$99,604.69	\$104,370.51	\$619,785.40	\$629,863.17
3194-02-DMV	ASP REINSTATEMENT DL DWI SUSPENSION	\$35,944.13	\$40,084.38	\$222,841.51	\$214,048.42
3195-02-DMV	ASP DUPLICATE LICENSE OR PERMIT	\$87,331.72	\$84,466.89	\$465,672.24	\$442,128.99
3196-02-DMV	ASP REINSTATE SUSP DL VIOL/OFFENSE	\$168,703.51	\$155,428.62	\$964,601.35	\$898,274.41
3197-02-DMV	ASP REINSTATE SUSP/REVOKED/CANCEL	\$28,507.00	\$29,347.30	\$178,475.25	\$169,799.68
Total SMP0100		\$898,472.55	\$781,226.89	\$5,967,494.69	\$4,092,134.10
SMP8800		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$0.00	\$9.10	\$0.00
Total SMP8800		\$0.00	\$0.00	\$9.10	\$0.00
SPC0101		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
2000-01-PBP	BRUCELLOSIS/PSEUDORABIES INBND	\$0.00	\$0.00	\$2.60	\$0.54
3200-01-PBP	BRUCELLOSIS - DISEASE CONTROL	\$60,383.79	\$52,238.21	\$254,256.91	\$257,468.05
Total SPC0101		\$60,383.79	\$52,238.21	\$254,259.51	\$257,468.59
SRP0101		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3200-01-PRI	RICE PROMOTION	\$918,367.84	\$941,596.04	\$2,666,772.47	\$2,619,680.47
Total SRP0101		\$918,367.84	\$941,596.04	\$2,666,772.47	\$2,619,680.47

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis November 2024**

SSA0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$425.00	\$500.00	\$3,000.00	\$2,925.00
Total SSA0000		\$425.00	\$500.00	\$3,000.00	\$2,925.00
SST0101		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$527.00	\$5.00	\$554.00	\$2,470.00
Total SST0101		\$527.00	\$5.00	\$554.00	\$2,470.00
SSV0100		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$0.00	\$11,205.00	\$131,895.00	\$99,630.00
Total SSV0100		\$0.00	\$11,205.00	\$131,895.00	\$99,630.00
STC0100		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$49,757.81	\$49,399.25	\$249,930.59	\$203,399.85
Total STC0100		\$49,757.81	\$49,399.25	\$249,930.59	\$203,399.85
STR0100		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$5,435.00	\$4,770.00	\$105,855.00	\$105,930.00
Total STR0100		\$5,435.00	\$4,770.00	\$105,855.00	\$105,930.00
SWG0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$10,650.00	\$2,100.00	\$72,550.00	\$79,900.00
Total SWG0000		\$10,650.00	\$2,100.00	\$72,550.00	\$79,900.00

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis November 2024**

SWP0101		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3200-01-PWT	WHEAT PROMOTION	\$873.03	\$1,027.25	\$59,249.18	\$104,604.71
Total SWP0101		\$873.03	\$1,027.25	\$59,249.18	\$104,604.71
SWT0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$9,679.49	\$10,125.31	\$56,110.56	\$53,752.43
Total SWT0000		\$9,679.49	\$10,125.31	\$56,110.56	\$53,752.43
TAJ0300		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00
Total TAJ0300		\$0.00	\$0.00	\$0.00	\$0.00
TAX0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$627,884.10	\$336,022.60	\$9,672,230.09	\$7,201,436.22
Total TAX0000		\$627,884.10	\$336,022.60	\$9,672,230.09	\$7,201,436.22
TBC0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$2,357.12	\$0.00	\$69,480.48	\$1,543.16
Total TBC0000		\$2,357.12	\$0.00	\$69,480.48	\$1,543.16
TCI0101		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$63,311.01	\$86,402.91	\$430,899.05	\$391,419.43
Total TCI0101		\$63,311.01	\$86,402.91	\$430,899.05	\$391,419.43

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis November 2024**

TCU0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$150,960.79	\$125,117.98	\$735,831.86	\$712,713.03
Total TCU0000		\$150,960.79	\$125,117.98	\$735,831.86	\$712,713.03
TDT9200		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3402-01-SLS	TOURISM DEV TRST ADJUS	\$2,486,179.04	\$2,380,781.90	\$12,468,595.20	\$12,243,139.76
Total TDT9200		\$2,486,179.04	\$2,380,781.90	\$12,468,595.20	\$12,243,139.76
TGI00WH		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$1,104,515.75	\$253,820.66	\$3,097,927.30	\$1,704,127.32
Total TGI00WH		\$1,104,515.75	\$253,820.66	\$3,097,927.30	\$1,704,127.32
TGP0010		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$359,282.41	\$326,351.08	\$2,007,109.61	\$1,870,673.34
Total TGP0010		\$359,282.41	\$326,351.08	\$2,007,109.61	\$1,870,673.34
TGT0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,874,259.30	\$2,610,808.64	\$16,056,877.30	\$14,965,387.23
Total TGT0000		\$2,874,259.30	\$2,610,808.64	\$16,056,877.30	\$14,965,387.23
TMP0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3400-01-SDK	SOFT DRINK TAX	\$3,503,274.59	\$3,402,715.57	\$18,338,811.26	\$18,503,091.68
Total TMP0000		\$3,503,274.59	\$3,402,715.57	\$18,338,811.26	\$18,503,091.68

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis November 2024**

TMR0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$1,065.63	\$1,147.43	\$10,389.29	\$10,197.02
Total TMR0000		\$1,065.63	\$1,147.43	\$10,389.29	\$10,197.02
TOD0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,401.36	\$1,875.00	\$8,450.00	\$9,625.00
Total TOD0000		\$1,401.36	\$1,875.00	\$8,450.00	\$9,625.00
TPE0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$57,532.77	\$59,339.70	\$291,940.40	\$296,826.97
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$39.82	\$49.63	\$319.55	\$323.87
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$537.74	\$440.27	\$2,883.05	\$2,628.79
Total TPE0000		\$58,110.33	\$59,829.60	\$295,143.00	\$299,779.63
TPF0100		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$543,116.05	\$648,139.02	\$3,047,182.77	\$3,185,572.04
Total TPF0100		\$543,116.05	\$648,139.02	\$3,047,182.77	\$3,185,572.04
TPM0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,374,217.42	\$1,549,377.63	\$6,623,127.02	\$8,086,420.68
Total TPM0000		\$1,374,217.42	\$1,549,377.63	\$6,623,127.02	\$8,086,420.68

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis November 2024**

TPR0100		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,170,221.51	\$3,406,914.36	\$19,276,504.96	\$17,835,275.03
3204-01-DYD	PTR DYED DIESEL 87/07	\$103,008.06	\$92,932.98	\$523,620.76	\$510,041.35
3205-01-SLS	PTR ACT 1492/99	\$29,272,179.87	\$28,696,993.34	\$143,026,122.21	\$143,180,049.97
Total TPR0100		\$32,545,409.44	\$32,196,840.68	\$162,826,247.93	\$161,525,366.35
TPT0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$608,889.22	\$672,799.43	\$3,243,983.74	\$3,429,932.49
Total TPT0000		\$608,889.22	\$672,799.43	\$3,243,983.74	\$3,429,932.49
TRS0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$650.00	\$425.00	\$3,200.00	\$2,300.00
Total TRS0000		\$650.00	\$425.00	\$3,200.00	\$2,300.00
TSU0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,685,571.33	\$1,763,989.36	\$10,347,082.93	\$9,479,177.71
3400-01-SLS	LOCAL SALES/USE-TRUST	\$169,589,059.05	\$159,011,799.89	\$820,007,611.24	\$811,568,572.26
3400-01-VEN	VENDING - ID PENDING	\$262.35	\$460.35	\$68,218.00	\$20,132.29
Total TSU0000		\$171,274,892.73	\$160,776,249.60	\$830,422,912.17	\$821,067,882.26
TTG0100		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
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

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis November 2024**

TTG0300		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$0.00	\$0.00	\$0.00
Total	TTG0300	\$0.00	\$0.00	\$0.00	\$0.00
TUT0000		November 2024	November 2023	5 Months FY 2025	5 Months FY 2024
2000-01-WST	WASTE TIRE INBOUND	-\$1,963.27	-\$4,504.65	\$495.90	-\$663.45
3203-01-WST	USED TIRE RECYCLING FUND	\$0.00	\$2,389.75	\$10,796.34	\$14,001.12
3204-01-WST	RIM REMOVAL FEE	\$764,361.66	\$788,362.47	\$3,878,643.49	\$3,943,570.88
3205-01-WST	USED TIRE IMPORT FEE	\$529.19	\$659.42	\$4,245.29	\$4,317.51
3206-01-WST	COMMERCIAL GENERATOR FEE	\$7,144.05	\$5,849.46	\$38,303.13	\$34,924.51
Total	TUT0000	\$770,071.63	\$792,756.45	\$3,932,484.15	\$3,996,150.57
Grand Total		\$987,870,851.86	\$984,604,144.18	\$5,245,661,220.82	\$5,293,104,888.02