

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis November 2013

Special	November 2013	November 2012	5 Months FY 2014	5 Months FY 2013
55 REAL ESTATE STAMP INBOUND	\$2,250.80	\$0.00	\$2,600.60	\$0.00
56 IRP Registration Funds	\$2,538,704.89	\$0.00	\$4,938,822.39	\$0.00
57 Brand Label Registration	\$180.00	\$0.00	\$180.00	\$0.00
58 REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,291.62	\$0.00
59 INSURANCE ACT 991/97	\$0.00	\$0.00	\$0.00	\$0.00
60 COAL SEVERANCE 1/3	\$261.07	\$0.00	\$985.60	\$1,180.53
61 AMUSEMENT INBOUND	\$0.00	\$0.00	-\$442.50	\$69,427.50
63 BRUCellosis/PSEUDORABIES INBND	-\$163.15	\$0.00	-\$419.32	\$2.01
64 SOYBEAN PROMOTION - INBOUND	\$3.06	\$3.19	\$3.20	-\$231.39
65 WASTE TIRE INBOUND	\$4,898.16	-\$1,198.36	\$8,602.20	\$495.31
70 AR 4 LANE HWY CONSTRUCT/IMPROV	\$18,926,561.64	\$0.00	\$85,707,364.98	\$0.00
71 MOTOR FUEL STREET AID	\$1,655,109.09	\$0.00	\$8,398,754.75	\$0.00
72 MOTOR FUEL SPECIAL REVENUE - IN	-\$56,132.78	-\$18,547.75	-\$8,544.84	-\$13,632.68
73 NATURAL GAS SEVERANCE INBOUND	-\$2.72	-\$4,677.99	-\$4,486.13	-\$4,828.10
80 BLDG FUND MV LIEN/DUP REG	\$36,081.12	\$40,248.19	\$232,934.25	\$224,030.93
81 BLDG FUND MV LIEN/DUP REG	\$17,965.18	\$20,121.89	\$116,308.94	\$112,003.02
82 AUTO TITLE TRANSFER HWY/STP	\$487,045.81	\$523,789.00	\$3,090,569.40	\$3,012,808.09
83 AUTO TITLE TRANSFER BLDG FUND	\$121,761.43	\$130,947.36	\$772,642.87	\$753,202.73
84 BENEFICIARY TITLE FEE	\$317.03	\$170.00	\$1,337.03	\$930.00
85 SPECIAL REVENUE - POSTAGE	\$41,468.12	\$0.00	\$272,189.84	\$0.00
86 SPECIAL REVENUE -SEARCH FEES	\$17,447.00	\$0.00	\$83,207.86	\$0.00
87 MISCELLANEOUS NON REVENUE	\$107.00	\$0.00	\$4,888.39	\$0.00
91 UNIFIED CARRIERS IRP - 2012	\$363,665.00	\$3,172.00	\$863,140.00	\$41,496.00
92 UNIFIED CARRIERS FEES 2013	\$0.00	\$167,617.00	\$21,066.00	\$531,824.00
99 MILITARY FUNERAL FUND	\$2,138.43	\$2,530.00	\$13,189.56	\$12,240.00
101 AUTO LICENSE FEES	\$4,011,561.03	\$7,025,579.01	\$38,854,173.43	\$44,758,384.76
103 AUTO INTRANSIT FEES	\$0.00	\$6.00	\$18.00	\$54.00
104 DRIVE OUT LICENSE	\$924.00	\$974.00	\$5,228.00	\$4,426.00
105 MV TRIP PERMITS	\$18,447.00	\$32,934.00	\$182,919.00	\$168,254.00
107 DRIVERS TEST FEE 782/	\$37,627.64	\$41,870.00	\$248,386.86	\$269,030.17
108 CDL FUND 241/1989	\$53,633.80	\$52,366.69	\$310,856.59	\$296,501.14

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109 BOAT REGISTRATION	\$20,539.36	\$29,586.65	\$284,278.19	\$341,358.75
110 COTTON TRLR. REG 68/	\$1,220.00	\$3,904.00	\$50,123.00	\$66,185.00
111 CDL TEST ACT 241/1989	\$43,501.67	\$40,013.85	\$270,391.67	\$259,562.84
112 TVR DRIVING RECORD - COM	\$139,385.35	\$131,414.58	\$588,422.68	\$716,985.25
113 SPECIAL DRIVER FEES	\$58,076.92	\$67,326.11	\$347,220.39	\$366,197.80
114 TVR DRIVING RECORD FEE - INS	\$630,172.65	\$581,014.42	\$2,653,753.32	\$3,131,969.75
115 BRSTCANKOMENPLA1004/03	\$12,951.40	\$14,250.00	\$83,345.40	\$83,340.19
120 NATURAL GAS SEVERANCE 95%	\$4,721,612.64	\$3,245,410.38	\$26,181,800.23	\$14,952,625.61
121 MOTOR FUEL SPECIAL REVENUE	\$30,764,272.64	\$33,547,474.82	\$156,329,481.37	\$164,898,600.45
122 MOTOR FUEL ACT #445	\$1,655,131.76	\$1,710,719.06	\$8,405,394.48	\$8,416,889.69
123 MOTOR FUEL ACT #437	\$1,655,131.76	\$1,710,719.06	\$8,405,394.48	\$8,416,889.69
124 AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$0.00
125 SEV TAX 1/4 - COUNTY AID FUND	\$124,350.15	\$554,506.92	\$2,667,562.30	\$3,217,681.90
126 OIL TAX - OIL MUSEUM FUND	\$390.32	\$2,758.60	\$11,433.60	\$16,048.07
127 BRINE TAX - OIL MUSEUM FUND	\$2,402.76	\$2,254.18	\$18,117.75	\$21,249.06
128 TIMBER SEVERANCE	\$327,110.81	\$306,313.45	\$1,579,918.34	\$1,516,773.36
129 COAL SEVERANCE 2/3	\$522.13	\$0.00	\$1,971.20	\$2,361.07
130 STONE SEV - COUNTY AID FUND	\$85,820.69	\$71,069.29	\$389,744.18	\$369,836.86
131 BRINE SEV - OIL/GAS COMM FUND	\$5,406.22	\$5,071.91	\$40,764.92	\$47,810.42
132 SOYBEAN PROMOTION - STATE	\$885,057.95	\$1,238,839.69	\$1,253,678.01	\$1,847,154.95
133 WHEAT PROMOTION	\$4,094.24	\$715.80	\$368,468.78	\$165,614.12
134 RICE PROMOTION	\$1,095,650.55	\$868,774.73	\$2,248,610.60	\$3,008,917.18
135 CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,583.24	\$90,000.00
136 REAL ESTATE STAMP - COUNTY AID FUND	\$68,427.35	\$72,328.11	\$310,423.83	\$320,356.57
137 NATURAL/CULTURAL RESTORATION GRANT	\$1,094,837.99	\$1,157,270.77	\$7,572,878.75	\$6,565,823.50
138 PARKS/TOURISM RECREATION	\$136,854.73	\$144,658.73	\$946,609.31	\$820,727.29
139 NATURAL/CULTURAL HISTORY PRESERVATION	\$136,854.73	\$144,658.73	\$946,609.31	\$820,727.29
140 BEEF PROMOTION - STATE	\$32,232.50	\$34,617.18	\$163,493.50	\$206,841.11
143 ROA S/U TAX AVIATION ACT #449	\$0.00	\$0.00	\$332.32	\$39,778.77
144 RENTAL CAR SEARCH 1359/99	\$0.00	\$0.00	\$7.00	\$2.00
145 DOG RACING ACT #382	\$0.00	\$0.00	\$0.00	\$0.00

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<u>Special</u>	<u>November 2013</u>	<u>November 2012</u>	<u>5 Months FY 2014</u>	<u>5 Months FY 2013</u>
146 ABC APP'L FEE 675	\$0.00	\$0.00	\$0.00	\$0.00
147 DWI REINSTATEMENT	\$9,450.70	\$11,509.37	\$55,509.73	\$56,848.37
148 VISION TEST/PHOTO ID	\$106,447.80	\$122,032.04	\$656,618.81	\$738,954.06
149 BEEF PROMOTION - NATIONAL	\$0.00	\$0.00	\$0.00	\$0.00
150 BRUCellosIS - DISEASE CONTROL	\$55,060.00	\$62,535.68	\$229,471.17	\$320,348.30
151 SPECIAL ADDITIONAL TAXES	\$135,777.58	-\$22,833.33	\$141,144.77	\$31,670.82
152 WASTE TIRE - GRANT FUND	\$306,424.00	\$369,832.45	\$1,824,360.99	\$1,843,837.50
153 PSEUDORABIES - SWINE TESTING	\$0.00	\$2.00	\$12.00	\$11.00
154 DWI REINSTATE 802/95	\$44,553.30	\$54,258.46	\$261,688.78	\$267,999.46
155 AMUSEMENT - RURAL HEALTH	\$2,985.00	\$2,435.00	\$47,462.50	\$18,530.00
157 SOYBEAN - NATIONAL	\$0.00	\$0.00	\$0.00	\$0.00
159 MF INTERSTATE USER	\$687,652.10	\$714,827.93	\$3,837,322.99	\$4,940,291.43
160 MIDSO COM COLL 1488/01	\$1,933.76	\$4,094.66	\$7,222.29	\$9,533.08
161 SALES TAX PERMIT 620/93	\$25,451.79	\$25,671.46	\$155,654.77	\$160,139.41
162 M V VAL. DEC 974/97	\$159,472.21	\$186,080.09	\$1,077,456.19	\$1,097,726.61
163 LIAB.INS.REIN 357/93	\$1,452.00	\$1,280.00	\$7,912.00	\$4,540.00
164 ASP INSPREM 1500/01	\$218,233.65	\$248,160.43	\$1,310,661.17	\$1,368,053.19
165 VIN INSPECTION 1329/03	\$775.00	\$400.00	\$4,675.00	\$5,475.00
166 DUI REIN 863/93 40%	\$830.00	\$850.00	\$5,130.00	\$5,180.00
167 UNIFIED CARRIERS IRP 09 FEES	\$0.00	\$76.00	\$528.00	\$18,634.00
168 WASTE TIRE - ADEQ	\$26,603.99	\$32,128.12	\$158,249.23	\$160,137.63
169 CATFISH PROMOTION	\$3,604.85	\$3,058.93	\$23,767.49	\$23,955.27
170 GAMEPROTECT 1566/99	\$69,922.17	\$72,631.46	\$468,009.24	\$443,048.06
171 PTR ACT 1492/99	\$19,386,543.64	\$19,228,582.81	\$102,116,938.06	\$97,565,137.66
172 SPEC PLATE/ADMIN/FLEET FEE	\$149,241.56	\$159,121.43	\$986,144.57	\$949,391.87
173 PTR DYED DIESEL 87/07	\$89,889.02	\$95,545.47	\$553,822.24	\$579,292.46
174 EDUC ADEQ DYED DIESEL 87/07	\$157,570.20	\$167,485.63	\$970,817.96	\$1,015,465.87
175 CONS. FUND 156/97	\$5,291,878.77	\$5,186,430.00	\$27,770,042.46	\$26,510,404.95
176 S/U TAX AVIA. AERO 924/97	\$748,187.31	\$642,302.31	\$6,719,117.93	\$3,763,758.95
177 CORN/GRAIN SORGHUM PROMOTION	\$239,177.26	\$76,780.09	\$799,845.04	\$763,185.68
178 ADMINISTRATIVE JUSTICE PROGRAM	\$615,846.30	\$650,955.76	\$1,651,918.01	\$1,085,436.03

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179 WASTE TIRE - SOLID WASTE DIST	\$59,126.02	\$56,800.29	\$324,400.61	\$295,241.60
180 ANIMAL RESCUE & SHELTER	\$250.00	\$450.00	\$1,475.00	\$1,450.00
181 CIG/TOB - AGING/ADULT SERVICES	\$173,445.64	\$201,467.50	\$972,813.51	\$1,018,824.26
182 ELEC. GAMING APPLICATION FEE	\$21,950.00	\$26,500.00	\$33,725.00	\$52,750.00
183 CIG/TOB - BREAST CANCER RESRCH	\$69,214.37	\$76,100.97	\$382,393.25	\$394,154.77
184 CIG/TOB - BREAST CANCER CTRL	\$247,564.54	\$272,291.55	\$1,367,859.74	\$1,410,086.83
189 DUPLICATE DRIVERS LIC	\$380,557.60	\$396,129.64	\$2,229,134.57	\$2,055,365.98
190 EDUCATIONAL ADEQUACY	\$33,964,833.54	\$33,644,047.51	\$178,882,792.58	\$171,275,012.99
192 IN GOD WE TRUST PLATE	\$5,789.80	\$6,425.00	\$39,080.18	\$37,155.99
193 CIG/TOB - UAMS	\$30,547.84	\$33,622.48	\$168,815.98	\$174,066.15
194 CIG/TOB - AR PROSTATE	\$9,781.89	\$10,734.42	\$54,019.78	\$55,645.33
195 UAMS 4% MD FUND	\$244,560.97	\$239,612.89	\$1,209,027.88	\$1,126,350.08
196 PUBLIC SCHOOL ADJUST	\$85,479.81	\$114,897.63	\$517,570.33	\$573,190.86
197 DHS GRANTS FUND ADJUST	\$572.49	\$15,051.48	\$2,642.84	\$11,975.17
198 TELECOMMUNICATIONS EQUIP FUND	\$38,496.72	\$23,779.12	\$198,174.02	\$110,588.11
Total Special	<u>\$135,851,004.11</u>	<u>\$116,917,719.98</u>	<u>\$704,655,009.38</u>	<u>\$593,304,751.34</u>

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General	November 2013	November 2012	5 Months FY 2014	5 Months FY 2013
201 CIGARETTE TAX	\$12,761,622.65	\$15,279,664.27	\$72,154,990.72	\$76,284,151.21
202 AR TOBACCO CONTROL - PERMITS	\$9,865.00	\$1,120.00	\$25,418.00	\$24,920.00
203 TOBACCO TAX	\$4,159,326.09	\$3,546,871.26	\$21,181,492.91	\$20,744,300.30
204 CIGARETTE PAPER TAX	\$106,212.41	\$106,620.62	\$513,233.47	\$475,724.85
205 BEER TAX	\$1,011,926.13	\$1,020,829.39	\$5,632,081.74	\$5,581,953.92
206 BEER ENFORCEMENT	\$33,605.14	\$33,998.17	\$187,065.19	\$185,901.25
207 LIQUOR - HIGH SPIRITUOUS	\$865,478.00	\$808,401.84	\$3,644,395.10	\$3,511,981.91
208 LIQUOR ENFORCEMENT	\$29,157.00	\$28,493.03	\$122,779.95	\$123,345.75
209 WINE - SMALL FARM WINERY	\$20,309.00	\$26,512.53	\$107,866.79	\$91,970.07
210 WINE ENF - DISTRIBUTOR	\$6,029.00	\$5,477.01	\$24,058.54	\$19,211.99
211 WINE ENF - SMALL FARM WINERY	\$537.00	\$720.99	\$2,872.64	\$2,491.05
212 LIGHT WINE ENF	\$167.00	\$124.00	\$1,426.09	\$629.32
213 WINE - DISTRIBUTOR	\$248,271.00	\$225,119.29	\$1,004,586.59	\$1,008,726.80
214 LIGHT WINE	\$1,775.00	\$1,435.99	\$16,021.43	\$7,533.81
215 BEER PERMITS	\$0.00	\$450.00	\$7,500.00	\$5,450.00
216 LIQUOR PERMITS	\$0.00	\$0.00	\$1,450.00	\$950.00
217 WINE PERMITS	\$0.00	\$150.00	\$2,550.00	\$1,800.00
218 OTHER SEVERANCE TAX 3/4	\$31,412.72	\$26,299.27	\$146,003.14	\$138,241.24
220 BINGO/RAFFLE LICENSES	\$450.00	\$475.00	\$6,790.00	\$10,750.00
221 BINGO TAX	\$19,727.40	\$23,073.24	\$110,114.79	\$111,021.84
222 REAL ESTATE STAMPS	\$0.00	\$0.00	\$2,607,788.32	\$2,607,788.32
224 DYED DIESEL 87/07	\$810,058.89	\$861,033.48	\$4,990,917.14	\$5,220,448.22
225 GROSS RECEIPTS	\$174,355,577.31	\$172,912,062.01	\$915,209,010.63	\$877,387,307.91
226 ESTATE TAX	\$0.00	\$0.00	\$2,776.57	\$0.00
227 INCOME - INDIVIDUAL ACTUAL	\$5,518,222.14	\$7,309,291.71	\$62,923,851.14	\$61,844,631.04
229 WITHHOLDING GENERAL REVENUE	\$190,087,047.46	\$181,743,872.66	\$952,372,822.08	\$936,962,824.66
230 INDIVIDUAL EST. INC.	\$2,089,365.99	\$3,206,174.01	\$98,768,260.98	\$86,636,025.83
231 CORPORATION INCOME	\$3,068,929.38	\$8,269,051.28	\$17,395,609.95	\$21,435,973.30
232 CORPORATION EST. INC.	\$4,018,491.81	\$26,393,023.80	\$128,112,738.28	\$134,028,954.28
233 LIQUOR - PREMIX/LIGHT	\$39,606.00	\$34,964.04	\$193,023.00	\$358,020.04
234 1% RETAIL BEER TAX	\$331,243.43	\$325,606.89	\$1,795,580.69	\$1,708,201.44

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235 DOG RACING	\$44,643.83	\$73,431.95	\$320,875.91	\$370,447.69
236 HORSE RACING	\$75,997.87	\$83,515.35	\$427,031.52	\$518,217.28
237 ABC FINES	\$0.00	\$11,970.00	\$51,100.00	\$74,470.00
238 ABC TRANSCRIPTS	\$0.00	\$0.00	\$0.00	\$0.00
239 AR TOBACCO CONTROL- FINES	\$9,275.00	\$14,800.00	\$66,950.00	\$73,417.50
241 DWI REINSTATEMENT	\$13,501.00	\$16,441.97	\$79,299.70	\$81,211.97
242 ELECTRONIC GAMES - GREYHOUND	\$2,006,252.00	\$1,705,033.00	\$10,109,451.57	\$8,633,258.13
243 ELECTRONIC GAMES - HORSE	\$1,052,962.64	\$935,710.79	\$5,630,054.57	\$4,881,551.99
244 ELEC. GAMES LICENSE FEES	\$7,875.00	\$9,650.00	\$13,275.00	\$19,875.00
245 NATURAL GAS SEVERANCE 5%	\$248,505.93	\$170,811.00	\$1,377,989.51	\$786,980.21
246 TEMPORARY CARDBOARD TAG	\$25,902.05	\$26,994.71	\$163,690.14	\$139,292.65
247 VENDING - STATE APPORTIONMENT	\$1,112.40	\$4,357.80	\$241,211.40	\$567,391.37
248 ABC PERMIT APPLICATIONS	\$49,020.00	\$37,850.00	\$1,254,072.50	\$1,089,640.00
249 DUI REIN. 863/93 60%	\$1,245.00	\$1,275.00	\$7,695.00	\$7,770.00
251 GROSS RECEIPTS - IN	-\$695,637.39	-\$108,790.12	-\$1,986,801.27	\$608,040.40
252 DYED DIESEL INBOUND	-\$13,755.84	\$28,662.99	\$213.72	\$33,937.77
253 INDIVIDUAL EXT. INC.	\$66,350.58	\$212,534.29	\$1,616,580.74	\$2,479,808.13
254 CORPORATION EXT. INC.	\$1,399,309.00	-\$21,750,231.88	\$5,746,770.53	-\$15,378,322.67
255 MISCELLANEOUS TAX/FEES	-\$731.00	\$0.00	\$3,710.71	\$10,359.34
256 BEER INBOUND	\$72,406.35	\$1.27	\$72,415.91	\$18.78
257 LIQUOR INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
258 WINE INBOUND	\$2,799.26	\$0.15	\$2,726.12	-\$859.76
259 CIGARETTE INBOUND	-\$6,790.12	-\$30,813.27	\$50,666.96	-\$305.67
260 TOBACCO INBOUND	\$227,112.97	\$603,837.69	\$347,055.57	-\$301,373.41
261 OTHER SEVERANCE INBOUND	\$546.64	\$711.15	\$2,837.12	\$816.30
262 MULTIPLE TAX INBOUND	-\$3,700.00	-\$1,324.39	\$5,292.43	-\$4,581.00
263 MALT LIQUOR TAX	\$7,096.00	\$3,905.45	\$40,514.95	\$17,883.62
264 BRINE SEVERANCE INBOUND	\$0.00	\$0.21	\$0.00	\$1.64
265 BRINE SEVERANCE TAX 3/4	\$18,020.73	\$16,906.37	\$135,883.09	\$159,368.02
266 OIL SEVERANCE INBOUND	\$2,059,178.53	\$17,448.39	\$1,992,670.44	-\$1,837,677.31
267 OIL SEVERANCE TAX 3/4	\$237,796.25	\$1,549,245.75	\$7,331,056.08	\$8,985,599.88

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268 VENDING INBOUND	\$0.00	\$0.00	-\$22,105.50	-\$342.25
269 ELECTRONIC GAMES INBOUND	\$0.00	\$0.15	\$0.19	\$0.72
270 SHORT TERM RENTAL	\$195,994.52	\$222,721.59	\$1,309,629.09	\$1,053,990.04
271 RESIDENTIAL MOVING	\$47,016.00	\$39,607.00	\$282,638.58	\$252,059.00
272 RENTAL VEHICLE	\$343,391.96	\$459,480.57	\$2,071,917.76	\$2,272,790.72
273 LONG TERM RENTAL VEHICLE	\$196,108.94	\$50,235.45	\$911,400.21	\$257,665.67
274 WHOLESALE VENDING	\$14,105.11	\$17,119.75	\$67,848.81	\$78,065.26
275 MIXED DRINK	\$723,036.56	\$781,098.64	\$3,824,056.90	\$3,534,414.43
276 LIQUOR EXCISE	\$730,672.08	\$750,674.76	\$3,624,787.56	\$3,363,676.89
Total General	\$408,781,032.80	\$408,145,789.31	\$2,336,439,539.39	\$2,259,349,788.68

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302 AD-VALOREM-TRUST	\$383,409.85	\$177,424.54	\$5,977,431.94	\$5,989,167.73
303 LOCAL SALES/USE-TRUST	\$88,913,299.61	\$87,104,739.63	\$458,242,519.90	\$446,021,355.21
304 CONSTRUCTION - CRAFT TRAINING	\$46,151.22	\$37,774.30	\$249,190.52	\$265,367.41
305 ORGAN DONOR PLATE	\$1,350.00	\$1,350.00	\$9,043.59	\$8,600.00
308 TOURISM DEV TRST ADJUS	\$1,132,629.75	\$1,167,443.50	\$6,138,183.61	\$6,024,886.93
309 PUBLIC TRANS TRST ADJS	\$256,439.36	\$344,693.09	\$1,552,710.48	\$1,719,576.44
311 PETROLEUM ENVIRONMENTAL FEE	\$658,422.87	\$627,635.41	\$3,251,340.66	\$2,977,414.27
314 SOFT DRINK TAX	\$3,406,466.32	\$3,542,372.80	\$18,953,208.89	\$19,543,333.08
316 VENDING - ID PENDING	\$278.10	\$1,089.45	\$60,302.84	\$141,847.80
317 OIL SEVERANCE	\$1,561.32	\$11,034.39	\$45,734.45	\$64,192.31
318 BRINE SEVERANCE	\$1,201.38	\$1,127.09	\$9,058.88	\$10,624.52
319 PARKS AND TOURISM	\$2,425.00	\$2,000.00	\$15,250.00	\$11,325.00
320 BEEF PROMOTION - INBOUND	-\$140.00	-\$2.00	-\$520.40	\$10.00
321 BEEF PROMOTION - OTHER STATES	\$5,188.00	\$4,627.59	\$20,588.40	\$24,503.64
322 BEEF PROMOTION - NATIONAL	\$32,232.50	\$34,617.18	\$163,493.50	\$206,841.11
323 SOYBEAN PROMOTION - OTHER STATES	\$132,358.54	\$65,175.51	\$166,073.52	\$138,775.42
324 SOYBEAN PROMOTION - NATIONAL	\$885,057.90	\$1,238,839.70	\$1,253,677.96	\$1,847,155.01
325 AR PORT INTERMODAL WATERWAY	\$0.00	\$0.00	\$0.00	\$0.00
Total Trust	\$95,858,331.72	\$94,361,942.18	\$496,107,288.74	\$484,994,975.88

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Refund/Refund Pending	November 2013	November 2012	5 Months FY 2014	5 Months FY 2013
501 SALES & USE REFUNDS	\$4,435,719.41	\$4,198,813.08	\$27,007,602.34	\$33,240,861.14
503 NATURAL GAS SEVERANCE REFUNDS	\$218.80	\$13.51	\$1,506.06	\$16,367.91
506 MOTOR FUEL REFUNDS	\$33,502.43	\$44,619.07	\$263,446.16	\$389,187.03
507 MFT REFUNDS - CITY BUS/AGRI	\$7,849.87	\$0.00	\$11,021.34	\$14,358.79
508 WITHHOLDING REFUND FUNDING	-\$135,625.22	-\$195,262.80	-\$957,177.95	-\$894,680.88
509 WITHHOLDING REFUND EXPENSE	\$135,625.22	\$195,262.80	\$957,177.95	\$894,680.88
510 BEER REFUNDS	\$3,204.68	\$0.00	\$97,363.91	\$0.00
511 LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
512 WINE REFUNDS	\$0.00	\$0.00	\$105.00	\$0.00
513 SOFT DRINK REFUNDS	\$680.00	\$4,239.47	\$61,956.97	\$4,527.47
514 CIGARETTE REFUNDS	\$14,008.34	\$4,601.97	\$49,484.58	\$113,473.21
515 TOBACCO REFUNDS	\$933.54	\$0.00	\$13,922.14	\$105,136.59
516 CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$908.00	\$2,347.14
517 SEVERANCE REFUNDS	\$235.15	\$2,964.33	\$2,435.06	\$18,283.68
518 AMUSEMENT REFUNDS	\$0.00	\$0.00	\$612.50	\$2,170.00
519 VENDING REFUNDS	\$0.00	\$30.00	\$2,624.50	\$3,197.29
520 BEEF REFUNDS	\$140.00	\$0.00	\$911.90	\$32.24
521 BRUCellosis/PSEUDORABIES REFUNDS	\$163.15	\$0.00	\$809.34	\$84.57
522 CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
523 CORN/SORGHUM REFUNDS	\$20.06	\$0.00	\$44.53	\$588.02
524 RICE REFUNDS	\$0.00	\$0.00	\$7,631.51	\$0.00
525 SOYBEAN REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
526 WHEAT REFUNDS	\$232.71	\$0.00	\$6,885.83	\$1,985.42
527 CONSTRUCTION REFUNDS	\$0.00	\$77.19	\$2,471.65	\$2,070.23
528 TELECOMMUNICATION REFUNDS	\$0.00	\$24.05	\$850.55	\$1,548.53
529 WASTE TIRE REFUNDS	\$141.94	\$3,422.99	\$3,654.64	\$14,356.05
530 EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
531 BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
532 BINGO/RAFFLE REFUNDS	\$85.00	\$0.00	\$320.00	\$200.00
533 ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
534 REAL ESTATE STAMP REFUNDS	\$13,675.20	\$0.00	\$20,190.50	\$0.00

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<u>Refund/Refund Pending</u>	<u>November 2013</u>	<u>November 2012</u>	<u>5 Months FY 2014</u>	<u>5 Months FY 2013</u>
0 5001-02 - Driver Services Refunds	\$1,850.00	\$0.00	\$4,244.61	\$0.00
0 5002-02 - Motor Vehicle Refunds	\$55,403.75	\$0.00	\$155,452.25	\$0.00
0 5051-02 - Driver Services Unapplied Credit	-\$128.19	\$0.00	\$381.81	\$0.00
0 5052-02 - Motor Vehicle Unapplied Credit	\$60,114.90	\$0.00	\$158,539.85	\$0.00
Total Refund/Refund Pending	<u>\$4,628,050.74</u>	<u>\$4,258,805.66</u>	<u>\$27,875,377.53</u>	<u>\$33,930,775.31</u>

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<u>Miscellaneous Plates</u>	<u>November 2013</u>	<u>November 2012</u>	<u>5 Months FY 2014</u>	<u>5 Months FY 2013</u>
601 DUCKS UNLIMITED	\$14,029.43	\$15,450.00	\$83,765.76	\$81,326.81
603 AR CATTLEMEN'S FOUNDATION	\$975.00	\$1,150.00	\$5,412.50	\$5,680.11
604 BOY SCOUTS OF AMERICA	\$325.00	\$875.00	\$3,550.00	\$4,350.00
605 STATE GOLF ASSOCIATION	\$2,587.08	\$2,775.00	\$19,162.08	\$18,983.16
606 CHOOSE /RIGHT TO LIFE	\$5,539.86	\$6,450.00	\$32,281.39	\$32,552.50
607 AR REALTORS (Hearts & Homes)	\$825.00	\$1,300.00	\$7,788.02	\$7,552.50
608 FALL FIREFIGHTERS MEMORIAL BD	\$4,031.27	\$4,341.00	\$28,795.23	\$27,828.60
609 EMERGENCY MEDICAL TECH	\$1,574.36	\$1,380.00	\$10,904.36	\$10,212.01
610 SUPPORT OUR TROOPS	\$175.00	\$250.00	\$1,254.98	\$1,250.00
611 NLR FRIENDS OF ANIMALS	\$175.00	\$175.00	\$900.00	\$750.00
612 ARKANSAS MARTIN LUTHER KING JR	\$10.00	\$30.00	\$100.00	\$170.00
613 MOST WORSHIP GRAND	\$100.00	\$125.00	\$800.00	\$850.00
614 NATIONAL MS SOCIETY	\$60.00	\$75.00	\$315.00	\$315.00
615 COMMITTED TO EDUCATION	\$5,527.01	\$6,925.00	\$44,689.07	\$47,013.98
616 HUMANE SOCIETY OF THE OZARKS	\$150.00	\$175.00	\$750.00	\$675.00
617 CONSERVATION DISTRICTS	\$1,425.00	\$875.00	\$6,977.50	\$6,100.00
Total Miscellaneous Plates	<u>\$37,509.01</u>	<u>\$42,351.00</u>	<u>\$247,445.89</u>	<u>\$245,609.67</u>

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College/University Plates	November 2013	November 2012	5 Months FY 2014	5 Months FY 2013
701 U OF A COLLEGE	\$43,226.46	\$47,357.50	\$318,232.97	\$296,088.11
702 ASU COLLEGE	\$4,655.95	\$5,250.00	\$35,161.88	\$31,707.60
703 UALR COLLEGE	\$650.00	\$525.00	\$4,550.00	\$3,705.00
704 UCA COLLEGE	\$1,850.00	\$1,900.00	\$11,150.00	\$9,577.50
705 SAU COLLEGE	\$525.00	\$625.00	\$4,252.50	\$4,425.00
706 HENDERSON STATE UNIVERSITY	\$625.00	\$700.00	\$5,425.00	\$4,925.00
707 UAPB	\$4,370.15	\$5,311.01	\$29,382.66	\$30,149.26
708 OUACHITA BAPTIST UNIVERSITY	\$650.00	\$725.00	\$5,600.00	\$5,500.00
709 U OF A MONTICELLO	\$850.00	\$850.00	\$6,255.46	\$6,225.00
710 AR TECH UNIVERSITY	\$925.00	\$925.00	\$7,875.00	\$7,557.84
711 HENDRIX COLLEGE	\$591.93	\$1,025.00	\$4,466.93	\$4,075.00
712 U OF OZARKS	\$150.00	\$150.00	\$1,800.00	\$1,800.00
713 LYON COLLEGE	\$300.00	\$125.00	\$1,777.16	\$1,750.00
714 HARDING UNIVERSITY	\$350.00	\$550.00	\$3,650.00	\$3,375.00
715 UNIV OF ARKANSAS FT SMITH	\$100.00	\$100.00	\$1,150.00	\$975.00
716 SHORTER COLLEGE	\$105.00	\$63.75	\$757.50	\$566.62
717 PHILANDER SMITH COLLEGE	\$175.00	\$106.25	\$1,262.50	\$944.37
718 UNIVERSITY OF AR PINE BLUFF	\$280.00	\$170.00	\$2,020.00	\$1,511.00
719 ARKANSAS BAPTIST UNIVERSITY	\$140.00	\$85.00	\$1,010.00	\$755.51
720 UNIVERSITY OF AR-ARGICULTURE	\$350.00	\$675.00	\$4,300.00	\$4,885.77
721 UAMS	\$625.00	\$550.00	\$2,775.00	\$2,350.00
722 AR SCHOOL FOR THE DEAF	\$500.00	\$625.00	\$2,949.48	\$2,375.00
723 NORTHWEST AR COMMUNITY	\$0.00	\$0.00	\$539.80	\$0.00
Total College/University Plates	\$61,994.49	\$68,393.51	\$456,343.84	\$425,223.58

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Non Treasury	November 2013	November 2012	5 Months FY 2014	5 Months FY 2013
801 ADFA	\$239,208.37	\$279,119.83	\$1,616,183.88	\$1,646,526.32
802 DR LICENSE	\$436,439.66	\$503,895.43	\$2,647,020.39	\$2,777,862.07
803 CDL	\$53,634.23	\$52,366.57	\$310,856.52	\$296,500.54
804 COURT REINSTATE	\$31,037.50	\$58,481.25	\$198,469.59	\$376,761.25
Total Non Treasury	\$760,319.76	\$893,863.08	\$4,772,530.38	\$5,097,650.18

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<u>Treasury Inbound</u>	<u>November 2013</u>	<u>November 2012</u>	<u>5 Months FY 2014</u>	<u>5 Months FY 2013</u>
0 2000 - Treasury Inbound	\$212.07	\$0.00	\$212.07	\$0.00
0 2001 - Ad Valorem Inbound	\$0.00	\$0.00	\$0.00	\$0.00
0 2002 - Special Dogs Inbound	\$0.00	\$0.00	\$0.00	\$0.00
0 2003 - External TVR Insurance Fee Inbound	\$0.00	\$0.00	\$0.00	\$0.00
0 2004 - External TVR Commercial Fee Inbound	\$0.00	\$0.00	\$0.00	\$0.00
0 2005 - IRP Registration Funds Inbound	\$0.00	\$0.00	\$0.00	\$0.00
0 2201-01 - Funds Transfer To/From AIRS Tax	\$0.00	\$0.00	\$0.00	\$0.00
0 3115-02-DMV-ADJS - Breast Cancer-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3170-02-DMV-ADJS - Game & Fish-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3192-02-DMV-ADJS - In God We Trust-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3305-02-DMV-ADJS - Organ Donor-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3319-02-DMV-ADJS - Parks & Tourism Plate-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3601-02-DMV-ADJS - Ducks Unlimited-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3603-02-DMV-ADJS - AR Cattlemen's-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3604-02-DMV-ADJS - Boy Scouts-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3605-02-DMV-ADJS - State Golf Assoc-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3606-02-DMV-ADJS - Choose Life-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3607-02-DMV-ADJS - AR Realtors-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3608-02-DMV-ADJS - Firefighters Memorial-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3609-02-DMV-ADJS - Emergency Med Tech-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3610-02-DMV-ADJS - Support Our Troops-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3611-02-DMV-ADJS - NLR Friends of Animals-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3612-02-DMV-ADJS - Martin Luther King-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3613-02-DMV-ADJS - Most Worship Grand-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3614-02-DMV-ADJS - National MS Society-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3615-02-DMV-ADJS - Committed to Ed-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3616-02-DMV-ADJS - Humane Society Ozarks-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3617-02-DMV-ADJS - Conservation Districts-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3701-02-DMV-ADJS - U of A College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3702-02-DMV-ADJS - ASU College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3703-02-DMV-ADJS - UALR College-Adj	\$0.00	\$0.00	\$0.00	\$0.00

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<u>Treasury Inbound</u>	<u>November 2013</u>	<u>November 2012</u>	<u>5 Months FY 2014</u>	<u>5 Months FY 2013</u>
0 3704-02-DMV-ADJS - UCA College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3705-02-DMV-ADJS - SAU College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3706-02-DMV-ADJS - Henderson State Univ-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3707-02-DMV-ADJS - UAPB-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3708-02-DMV-ADJS - Ouachita Baptist Univ-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3709-02-DMV-ADJS - U of A Monticello-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3710-02-DMV-ADJS - AR Tech University-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3711-02-DMV-ADJS - Hendrix College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3712-02-DMV-ADJS - U of Ozarks-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3713-02-DMV-ADJS - Lyon College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3714-02-DMV-ADJS - Harding University-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3715-02-DMV-ADJS - U of A Fort Smith-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3716-02-DMV-ADJS - Shorter College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3717-02-DMV-ADJS - Philander Smith College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3718-02-DMV-ADJS - U of A Pine Bluff-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3719-02-DMV-ADJS - Arkansas Baptist Univ-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3720-02-DMV-ADJS - U of A Agriculture-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3721-02-DMV-ADJS - UAMS-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3722-02-DMV-ADJS - AR School for the Deaf-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3723-02-DMV-ADJS - Northwest AR CC-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 4500 - Office Over/Under	-\$3,853.35	\$0.00	-\$5,990.09	\$0.00
Total Treasury Inbound	-\$3,641.28	\$0.00	-\$5,778.02	\$0.00

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<u>Retired Lines</u>	<u>November 2013</u>	<u>November 2012</u>	<u>5 Months FY 2014</u>	<u>5 Months FY 2013</u>
403 POSTA	\$0.00	\$0.00	\$0.00	\$10.53
404 ADFA	\$0.00	\$0.00	\$0.00	\$62.00
407 DR LIC	\$0.00	\$0.00	\$0.00	\$317.75
409 CDL241	\$0.00	\$0.00	\$0.00	\$0.00
410 SEARCH	\$0.00	\$0.00	\$0.00	\$0.00
411 COURT REIN	\$0.00	\$0.00	\$0.00	\$0.00
413 U OF A COLLEGE	\$0.00	\$0.00	\$0.00	\$0.00
414 ASU COLLEGE	\$0.00	\$0.00	\$0.00	\$0.00
415 ROA UALR COLLEGE	\$0.00	\$0.00	\$0.00	\$0.00
416 UCA COLLEGE	\$0.00	\$0.00	\$0.00	\$0.00
417 COMM EDU 8/01	\$0.00	\$0.00	\$0.00	\$27.50
418 SAU COLLEGE	\$0.00	\$0.00	\$0.00	\$0.00
419 DUCKS UNLIMITED	\$0.00	\$0.00	\$0.00	\$0.00
420 U OF A AGRI	\$0.00	\$0.00	\$0.00	\$0.00
421 AR CATTLEMEN'S	\$0.00	\$0.00	\$0.00	\$0.00
422 BOY SCOUT	\$0.00	\$0.00	\$0.00	\$0.00
423 HENDERSON STATE UNIV	\$0.00	\$0.00	\$0.00	\$0.00
424 UAPB	\$0.00	\$0.00	\$0.00	\$0.00
426 OUACHITA BAPT UNIV	\$0.00	\$0.00	\$0.00	\$0.00
427 ST GOLF ASSOC 1574/05	\$0.00	\$0.00	\$0.00	\$0.00
428 CHOOSE/RIGHT TO LIFE PLATE	\$0.00	\$0.00	\$0.00	\$0.00
429 AR REALTORS PLATE	\$0.00	\$0.00	\$0.00	\$0.00
430 FALL FIREFIGHTERS MEMORIAL BD	\$0.00	\$0.00	\$0.00	\$0.00
431 EMERGENCY MED TECH PLATE	\$0.00	\$0.00	\$0.00	\$0.00
433 IRP-ROA CNTY REV MONEY	\$0.00	\$0.00	\$0.00	\$472.50
434 IRP-REGISTRATION FEES	\$0.00	\$0.00	\$0.00	\$724,505.73
435 COLL-99 DFA HOT CHECKS	\$0.00	\$0.00	\$0.00	\$0.00
436 U OF A MONTICELLO PLATE	\$0.00	\$0.00	\$0.00	\$0.00
437 AR TECH UNIVERSITY	\$0.00	\$0.00	\$0.00	\$0.00
438 HENDRIX COLLEGE LICENSE PLATE	\$0.00	\$0.00	\$0.00	\$0.00
439 SUPPORT OUR TROOPS PLATE	\$0.00	\$0.00	\$0.00	\$0.00

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Retired Lines	November 2013	November 2012	5 Months FY 2014	5 Months FY 2013
442 INA MV SEARCH FEES	\$0.00	\$0.00	\$0.00	\$0.00
443 MV SEARCH FEES	\$0.00	\$0.00	\$0.00	\$556.00
444 DRUG/ALCOHOL SEARCH FEES	\$0.00	\$0.00	\$0.00	\$658.00
445 U OF OZARKS PLATE	\$0.00	\$0.00	\$0.00	\$0.00
446 LYON COLLEGE PLATE	\$0.00	\$0.00	\$0.00	\$0.00
447 HARDING UNIVERSITY PLATE	\$0.00	\$0.00	\$0.00	\$0.00
448 NLR FRIENDS OF ANIMALS	\$0.00	\$0.00	\$0.00	\$0.00
449 ARKANSAS MARTIN LUTHER KING JR	\$0.00	\$0.00	\$0.00	\$0.00
450 UNIV OF ARKANSAS FT SMITH	\$0.00	\$0.00	\$0.00	\$0.00
451 MOST WORSHIP GRAND	\$0.00	\$0.00	\$0.00	\$0.00
452 NATIONAL MS SOCIETY	\$0.00	\$0.00	\$0.00	\$0.00
453 SHORTER COLLEGE	\$0.00	\$0.00	\$0.00	\$0.00
454 PHILANDER SMITH COLLEGE	\$0.00	\$0.00	\$0.00	\$0.00
455 UNIVERSITY OF AR AT PINE BLUFF	\$0.00	\$0.00	\$0.00	\$0.00
456 ARKANSAS BAPTIST UNIVERSITY	\$0.00	\$0.00	\$0.00	\$0.00
458 UAMS	\$0.00	\$0.00	\$0.00	\$0.00
459 AR SCHOOL FOR THE DEAF	\$0.00	\$0.00	\$0.00	\$0.00
460 HUMANE SOCIETY OF THE OZARKS	\$0.00	\$0.00	\$0.00	\$0.00
461 CONSERVATION DISTRICTS	\$0.00	\$0.00	\$0.00	\$0.00
806 COLLECTIONS 99 DFA HOT CHECKS	\$0.00	\$21,323.59	\$9,739.85	\$32,636.50
808 IRP-ROA COUNTY REV MONEY	\$0.00	\$3,928.23	\$5,529.70	\$23,215.89
809 IRP-REGISTRATION FEES	\$0.00	\$744,424.49	\$3,725,393.34	\$5,256,701.08
813 POSTAGE	\$0.00	\$48,356.12	\$0.00	\$277,577.65
814 SEARCH	\$0.00	\$101.09	\$0.00	\$431.09
815 INA-MV SEARCH FEES	\$0.00	\$12,248.00	\$0.00	\$63,957.25
816 MV SEARCH FEES (ROA)	\$0.00	\$3,506.00	\$0.00	\$15,198.00
817 DL - DRUG/ALC SEARCH FEES	\$0.00	\$566.00	\$0.00	\$2,817.00
Total Retired Lines	\$0.00	\$834,453.52	\$3,740,662.89	\$6,399,144.47
Grand Total	\$645,974,601.35	\$625,523,318.24	\$3,574,288,420.02	\$3,383,747,919.11

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Fiscal Year Basis November 2013**

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