

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

Special	December 2013	December 2012	6 Months FY 2014	6 Months FY 2013
55 REAL ESTATE STAMP INBOUND	-\$2,935.17	\$0.00	-\$334.57	\$0.00
56 IRP Registration Funds	\$5,259,987.42	\$0.00	\$10,198,809.81	\$0.00
57 Brand Label Registration	\$46,770.00	\$0.00	\$46,950.00	\$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	\$0.00	\$1,259.58	\$985.60	\$2,440.11
61 AMUSEMENT INBOUND	\$0.00	-\$472.00	-\$442.50	\$68,955.50
63 BRUCellosis/PSEUDORABIES INBND	\$0.00	\$2.00	-\$419.32	\$4.01
64 SOYBEAN PROMOTION - INBOUND	\$0.43	\$0.07	\$3.63	-\$231.32
65 WASTE TIRE INBOUND	\$23,183.07	\$9,524.33	\$31,785.27	\$10,019.64
70 AR 4 LANE HWY CONSTRUCT/IMPROV	\$20,410,120.43	\$0.00	\$106,117,485.41	\$0.00
71 MOTOR FUEL STREET AID	\$1,684,832.28	\$1,611,966.12	\$10,083,587.03	\$1,611,966.12
72 MOTOR FUEL SPECIAL REVENUE - IN	-\$28,643.89	\$138,791.57	-\$37,188.73	\$125,158.89
73 NATURAL GAS SEVERANCE INBOUND	\$3,279.40	\$131,263.26	-\$1,206.73	\$126,435.16
80 BLDG FUND MV LIEN/DUP REG	\$36,017.80	\$36,028.43	\$268,952.05	\$260,059.36
81 BLDG FUND MV LIEN/DUP REG	\$17,937.73	\$18,012.22	\$134,246.67	\$130,015.24
82 AUTO TITLE TRANSFER HWY/STP	\$473,484.42	\$458,890.23	\$3,564,053.82	\$3,471,698.32
83 AUTO TITLE TRANSFER BLDG FUND	\$118,371.10	\$114,722.70	\$891,013.97	\$867,925.43
84 BENEFICIARY TITLE FEE	\$210.00	\$170.00	\$1,547.03	\$1,100.00
85 SPECIAL REVENUE - POSTAGE	\$45,031.34	\$0.00	\$317,221.18	\$0.00
86 SPECIAL REVENUE -SEARCH FEES	\$22,999.00	\$0.00	\$106,206.86	\$0.00
87 MISCELLANEOUS NON REVENUE	\$160.00	\$0.00	\$5,048.39	\$0.00
0 3088-02-DMV - Duplicate Drivers License	\$0.00	\$0.00	\$0.00	\$0.00
91 UNIFIED CARRIERS IRP - 2012	\$395,839.00	\$9,159.00	\$1,258,979.00	\$50,655.00
92 UNIFIED CARRIERS FEES 2013	\$0.00	\$558,133.00	\$21,066.00	\$1,089,957.00
99 MILITARY FUNERAL FUND	\$2,539.27	\$2,184.55	\$15,728.83	\$14,424.55
101 AUTO LICENSE FEES	\$4,715,314.69	\$7,418,934.02	\$43,569,488.12	\$52,177,318.78
103 AUTO INTRANSIT FEES	\$3.00	\$3.00	\$21.00	\$57.00
104 DRIVE OUT LICENSE	\$932.00	\$756.00	\$6,160.00	\$5,182.00
105 MV TRIP PERMITS	\$42,174.00	\$68,343.00	\$225,093.00	\$236,597.00
107 DRIVERS TEST FEE 782/	\$35,840.65	\$35,375.12	\$284,227.51	\$304,405.29

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108 CDL FUND 241/1989	\$61,072.60	\$45,624.62	\$371,929.19	\$342,125.76
109 BOAT REGISTRATION	\$18,011.06	\$20,053.10	\$302,289.25	\$361,411.85
110 COTTON TRLR. REG 68/	\$1,463.00	\$1,584.00	\$51,586.00	\$67,769.00
111 CDL TEST ACT 241/1989	\$34,416.45	\$35,150.00	\$304,808.12	\$294,712.84
112 TVR DRIVING RECORD - COM	\$146,778.16	\$144,067.27	\$735,200.84	\$861,052.52
113 SPECIAL DRIVER FEES	\$59,518.85	\$58,946.67	\$406,739.24	\$425,144.47
114 TVR DRIVING RECORD FEE - INS	\$658,150.84	\$626,746.73	\$3,311,904.16	\$3,758,716.48
115 BRSTCANKOMENPLA1004/03	\$12,583.24	\$10,684.76	\$95,928.64	\$94,024.95
116 AR Sheriff's-Fallen Law Enforcement	\$0.00	\$0.00	\$0.00	\$0.00
120 NATURAL GAS SEVERANCE 95%	\$4,103,017.95	\$3,781,674.00	\$30,284,818.18	\$18,734,299.61
121 MOTOR FUEL SPECIAL REVENUE	\$31,328,415.05	\$30,273,301.41	\$187,657,896.42	\$195,171,901.86
122 MOTOR FUEL ACT #445	\$1,684,831.09	\$1,627,685.99	\$10,090,225.57	\$10,044,575.68
123 MOTOR FUEL ACT #437	\$1,684,831.09	\$1,627,685.99	\$10,090,225.57	\$10,044,575.68
124 AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$0.00
125 SEV TAX 1/4 - COUNTY AID FUND	\$622,897.97	\$513,488.02	\$3,290,460.27	\$3,731,169.92
126 OIL TAX - OIL MUSEUM FUND	\$2,847.29	\$2,749.20	\$14,280.89	\$18,797.27
127 BRINE TAX - OIL MUSEUM FUND	\$2,168.07	\$4,108.22	\$20,285.82	\$25,357.28
128 TIMBER SEVERANCE	\$268,597.92	\$320,455.38	\$1,848,516.26	\$1,837,228.74
129 COAL SEVERANCE 2/3	\$0.00	\$2,519.16	\$1,971.20	\$4,880.23
130 STONE SEV - COUNTY AID FUND	\$69,791.56	\$56,726.33	\$459,535.74	\$426,563.19
131 BRINE SEV - OIL/GAS COMM FUND	\$4,878.16	\$9,243.49	\$45,643.08	\$57,053.91
132 SOYBEAN PROMOTION - STATE	\$1,077,633.37	\$940,919.35	\$2,331,311.38	\$2,788,074.30
133 WHEAT PROMOTION	\$1,849.17	\$135.35	\$370,317.95	\$165,749.47
134 RICE PROMOTION	\$359,740.39	\$360,947.34	\$2,608,350.99	\$3,369,864.52
135 CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,583.24	\$90,000.00
136 REAL ESTATE STAMP - COUNTY AID FUND	\$82,160.44	\$70,616.06	\$392,584.27	\$390,972.63
137 NATURAL/CULTURAL RESTORATION GRANT	\$1,314,005.23	\$1,129,877.58	\$8,886,883.98	\$7,695,701.08
138 PARKS/TOURISM RECREATION	\$164,250.65	\$141,234.60	\$1,110,859.96	\$961,961.89
139 NATURAL/CULTURAL HISTORY PRESERVATION	\$164,250.65	\$141,234.60	\$1,110,859.96	\$961,961.89
140 BEEF PROMOTION - STATE	\$36,178.65	\$34,957.07	\$199,672.15	\$241,798.18
143 ROA S/U TAX AVIATION ACT #449	\$0.00	\$0.00	\$332.32	\$39,778.77

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144 RENTAL CAR SEARCH 1359/99	\$4.00	\$0.00	\$11.00	\$2.00
145 DOG RACING ACT #382	\$0.00	\$0.00	\$0.00	\$0.00
146 ABC APP'L FEE 675	\$0.00	\$0.00	\$0.00	\$0.00
147 DWI REINSTATEMENT	\$9,433.46	\$9,595.61	\$64,943.19	\$66,443.98
148 VISION TEST/PHOTO ID	\$112,775.67	\$108,749.08	\$769,394.48	\$847,703.14
149 BEEF PROMOTION - NATIONAL	\$0.00	\$0.00	\$0.00	\$0.00
150 BRUCellosis - DISEASE CONTROL	\$46,515.30	\$43,108.75	\$275,986.47	\$363,457.05
151 SPECIAL ADDITIONAL TAXES	-\$79,393.17	\$361,226.29	\$61,751.60	\$392,897.11
152 WASTE TIRE - GRANT FUND	\$433,852.54	\$201,984.15	\$2,258,213.53	\$2,045,821.65
153 PSEUDORABIES - SWINE TESTING	\$6.00	\$621.06	\$18.00	\$632.06
154 DWI REINSTATE 802/95	\$44,472.04	\$45,236.49	\$306,160.82	\$313,235.95
155 AMUSEMENT - RURAL HEALTH	\$2,970.00	\$3,440.00	\$50,432.50	\$21,970.00
157 SOYBEAN - NATIONAL	\$0.00	\$0.00	\$0.00	\$0.00
159 MF INTERSTATE USER	\$1,592,762.15	\$889,680.83	\$5,430,085.14	\$5,829,972.26
160 MIDSO COM COLL 1488/01	\$5,447.08	\$3,891.19	\$12,669.37	\$13,424.27
161 SALES TAX PERMIT 620/93	\$26,670.15	\$20,943.11	\$182,324.92	\$181,082.52
162 M V VAL. DEC 974/97	\$173,129.19	\$155,508.07	\$1,250,585.38	\$1,253,234.68
163 LIAB.INS.REIN 357/93	\$1,168.00	\$1,400.00	\$9,080.00	\$5,940.00
164 ASP INSPREM 1500/01	\$231,181.14	\$221,565.83	\$1,541,842.31	\$1,589,619.02
165 VIN INSPECTION 1329/03	\$539.28	\$1,125.00	\$5,214.28	\$6,600.00
166 DUI REIN 863/93 40%	\$970.00	\$860.00	\$6,100.00	\$6,040.00
167 UNIFIED CARRIERS IRP 09 FEES	\$0.00	\$683.00	\$528.00	\$19,317.00
168 WASTE TIRE - ADEQ	\$37,660.83	\$17,552.14	\$195,910.06	\$177,689.77
169 CATFISH PROMOTION	\$476.19	\$464.57	\$24,243.68	\$24,419.84
170 GAMEPROTECT 1566/99	\$76,190.93	\$60,583.51	\$544,200.17	\$503,631.57
171 PTR ACT 1492/99	\$20,770,288.79	\$20,175,918.45	\$122,887,226.85	\$117,741,056.11
172 SPEC PLATE/ADMIN/FLEET FEE	\$166,553.69	\$130,634.41	\$1,152,698.26	\$1,080,026.28
173 PTR DYED DIESEL 87/07	\$61,605.73	\$70,273.60	\$615,427.97	\$649,566.06
174 EDUC ADEQ DYED DIESEL 87/07	\$107,991.16	\$123,185.50	\$1,078,809.12	\$1,138,651.37
175 CONS. FUND 156/97	\$5,648,337.05	\$5,428,950.47	\$33,418,379.51	\$31,939,355.42
176 S/U TAX AVIA. AERO 924/97	\$1,776,933.61	\$504,385.19	\$8,496,051.54	\$4,268,144.14

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177 CORN/GRAIN SORGHUM PROMOTION	\$98,629.35	\$62,725.82	\$898,474.39	\$825,911.50
178 ADMINISTRATIVE JUSTICE PROGRAM	\$739,444.05	\$635,547.26	\$2,391,362.06	\$1,720,983.29
179 WASTE TIRE - SOLID WASTE DIST	\$37,050.27	\$36,921.32	\$361,450.88	\$332,162.92
180 ANIMAL RESCUE & SHELTER	\$425.00	\$350.00	\$1,900.00	\$1,800.00
181 CIG/TOB - AGING/ADULT SERVICES	\$203,996.85	\$185,726.30	\$1,176,810.36	\$1,204,550.56
182 ELEC. GAMING APPLICATION FEE	\$30,150.00	\$20,550.00	\$63,875.00	\$73,300.00
183 CIG/TOB - BREAST CANCER RESRCH	\$78,957.46	\$67,745.29	\$461,350.71	\$461,900.06
184 CIG/TOB - BREAST CANCER CTRL	\$282,466.24	\$242,447.72	\$1,650,325.98	\$1,652,534.55
189 DUPLICATE DRIVERS LIC	\$364,452.65	\$342,370.55	\$2,593,587.22	\$2,397,736.53
190 EDUCATIONAL ADEQUACY	\$36,581,465.62	\$35,301,931.90	\$215,464,258.20	\$206,576,944.89
192 IN GOD WE TRUST PLATE	\$6,525.00	\$5,250.00	\$45,605.18	\$42,405.99
193 CIG/TOB - UAMS	\$34,868.65	\$29,951.88	\$203,684.63	\$204,018.03
194 CIG/TOB - AR PROSTATE	\$11,146.20	\$9,539.50	\$65,165.98	\$65,184.83
195 UAMS 4% MD FUND	\$234,128.31	\$169,073.80	\$1,443,156.19	\$1,295,423.88
196 PUBLIC SCHOOL ADJUST	\$104,246.35	\$101,198.97	\$621,816.68	\$674,389.83
197 DHS GRANTS FUND ADJUST	\$242.17	\$322.13	\$2,885.01	\$12,297.30
198 TELECOMMUNICATIONS EQUIP FUND	\$46,139.93	\$21,521.77	\$244,313.95	\$132,109.88
Total Special	<u>\$147,370,661.78</u>	<u>\$118,410,203.00</u>	<u>\$852,025,671.16</u>	<u>\$711,714,954.34</u>

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201 CIGARETTE TAX	\$15,253,771.07	\$14,301,812.29	\$87,408,761.79	\$90,585,963.50
202 AR TOBACCO CONTROL - PERMITS	\$7,365.00	\$835.00	\$32,783.00	\$25,755.00
203 TOBACCO TAX	\$4,178,148.21	\$2,633,400.89	\$25,359,641.12	\$23,377,701.19
204 CIGARETTE PAPER TAX	\$102,610.04	\$103,163.62	\$615,843.51	\$578,888.47
205 BEER TAX	\$994,651.13	\$859,123.71	\$6,626,732.87	\$6,441,077.63
206 BEER ENFORCEMENT	\$33,017.64	\$28,593.21	\$220,082.83	\$214,494.46
207 LIQUOR - HIGH SPIRITUOUS	\$770,503.00	\$862,467.00	\$4,414,898.10	\$4,374,448.91
208 LIQUOR ENFORCEMENT	\$25,576.00	\$28,590.00	\$148,355.95	\$151,935.75
209 WINE - SMALL FARM WINERY	\$27,593.05	\$2,926.69	\$135,459.84	\$94,896.76
210 WINE ENF - DISTRIBUTOR	\$5,052.00	\$6,014.00	\$29,110.54	\$25,225.99
211 WINE ENF - SMALL FARM WINERY	\$743.97	\$79.82	\$3,616.61	\$2,570.87
212 LIGHT WINE ENF	\$274.00	\$82.95	\$1,700.09	\$712.27
213 WINE - DISTRIBUTOR	\$210,595.00	\$248,933.00	\$1,215,181.59	\$1,257,659.80
214 LIGHT WINE	\$3,095.99	\$1,001.55	\$19,117.42	\$8,535.36
215 BEER PERMITS	\$250.00	\$0.00	\$7,750.00	\$5,450.00
216 LIQUOR PERMITS	\$0.00	\$0.00	\$1,450.00	\$950.00
217 WINE PERMITS	\$0.00	\$0.00	\$2,550.00	\$1,800.00
218 OTHER SEVERANCE TAX 3/4	\$26,108.67	\$21,986.25	\$172,111.81	\$160,227.49
220 BINGO/RAFFLE LICENSES	\$140.00	\$730.00	\$6,930.00	\$11,480.00
221 BINGO TAX	\$14,425.02	\$19,416.60	\$124,539.81	\$130,438.44
222 REAL ESTATE STAMPS	\$0.00	\$0.00	\$2,607,788.32	\$2,607,788.32
224 DYED DIESEL 87/07	\$555,175.85	\$633,289.57	\$5,546,092.99	\$5,853,737.79
225 GROSS RECEIPTS	\$185,546,571.65	\$181,623,401.32	\$1,100,755,582.28	\$1,059,010,709.23
226 ESTATE TAX	\$0.00	\$0.00	\$2,776.57	\$0.00
227 INCOME - INDIVIDUAL ACTUAL	\$7,092,554.18	\$5,313,472.34	\$70,016,405.32	\$67,158,103.38
229 WITHHOLDING GENERAL REVENUE	\$211,191,474.00	\$217,587,022.94	\$1,163,564,296.08	\$1,154,549,847.60
230 INDIVIDUAL EST. INC.	\$26,828,302.56	\$19,880,399.17	\$125,596,563.54	\$106,516,425.00
231 CORPORATION INCOME	\$4,508,582.59	\$3,410,126.58	\$21,904,192.54	\$24,846,099.88
232 CORPORATION EST. INC.	\$59,389,077.85	\$59,785,921.22	\$187,501,816.13	\$193,814,875.50
233 LIQUOR - PREMIX/LIGHT	\$29,427.00	\$32,484.00	\$222,450.00	\$390,504.04
234 1% RETAIL BEER TAX	\$326,505.07	\$251,049.82	\$2,122,085.76	\$1,959,251.26

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235 DOG RACING	\$76,625.35	\$64,174.71	\$397,501.26	\$434,622.40
236 HORSE RACING	\$70,044.41	\$91,859.41	\$497,075.93	\$610,076.69
237 ABC FINES	\$16,800.00	\$12,700.00	\$67,900.00	\$87,170.00
238 ABC TRANSCRIPTS	\$0.00	\$0.00	\$0.00	\$0.00
239 AR TOBACCO CONTROL- FINES	\$7,875.00	\$12,673.50	\$74,825.00	\$86,091.00
241 DWI REINSTATEMENT	\$13,476.38	\$13,708.06	\$92,776.08	\$94,920.03
242 ELECTRONIC GAMES - GREYHOUND	\$2,042,919.00	\$1,784,927.64	\$12,152,370.57	\$10,418,185.77
243 ELECTRONIC GAMES - HORSE	\$1,037,891.99	\$924,844.00	\$6,667,946.56	\$5,806,395.99
244 ELEC. GAMES LICENSE FEES	\$14,625.00	\$9,675.00	\$27,900.00	\$29,550.00
245 NATURAL GAS SEVERANCE 5%	\$215,948.31	\$199,035.43	\$1,593,937.82	\$986,015.64
246 TEMPORARY CARDBOARD TAG	\$26,100.13	\$24,142.90	\$189,790.27	\$163,435.55
247 VENDING - STATE APPORTIONMENT	\$1,060.20	\$1,551.30	\$242,271.60	\$568,942.67
248 ABC PERMIT APPLICATIONS	\$55,175.00	\$49,025.00	\$1,309,247.50	\$1,138,665.00
249 DUI REIN. 863/93 60%	\$1,455.00	\$1,290.00	\$9,150.00	\$9,060.00
251 GROSS RECEIPTS - IN	\$2,184,715.58	-\$202,931.08	\$197,914.31	\$405,109.32
252 DYED DIESEL INBOUND	\$70,111.07	\$33,735.03	\$70,324.79	\$67,672.80
253 INDIVIDUAL EXT. INC.	\$214,100.69	\$213,839.48	\$1,830,681.43	\$2,693,647.61
254 CORPORATION EXT. INC.	\$2,084,373.01	\$1,846,155.56	\$7,831,143.54	-\$13,532,167.11
255 MISCELLANEOUS TAX/FEES	\$25.00	-\$160.00	\$3,735.71	\$10,199.34
256 BEER INBOUND	-\$72,393.41	\$168,736.68	\$22.50	\$168,755.46
257 LIQUOR INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
258 WINE INBOUND	-\$2,798.88	\$360.27	-\$72.76	-\$499.49
259 CIGARETTE INBOUND	-\$1,818.09	\$883,064.79	\$48,848.87	\$882,759.12
260 TOBACCO INBOUND	-\$264,110.07	\$1,508,988.76	\$82,945.50	\$1,207,615.35
261 OTHER SEVERANCE INBOUND	-\$3.99	\$83.84	\$2,833.13	\$900.14
262 MULTIPLE TAX INBOUND	\$72,347.13	\$5,923.64	\$77,639.56	\$1,342.64
263 MALT LIQUOR TAX	\$7,043.97	\$1,544.99	\$47,558.92	\$19,428.61
264 BRINE SEVERANCE INBOUND	\$0.00	\$27,622.31	\$0.00	\$27,623.95
265 BRINE SEVERANCE TAX 3/4	\$16,260.55	\$30,811.64	\$152,143.64	\$190,179.66
266 OIL SEVERANCE INBOUND	-\$279,798.78	-\$20,395.54	\$1,712,871.66	-\$1,858,072.85
267 OIL SEVERANCE TAX 3/4	\$1,756,533.26	\$1,430,939.85	\$9,087,589.34	\$10,416,539.73

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268 VENDING INBOUND	\$0.00	\$279.00	-\$22,105.50	-\$63.25
269 ELECTRONIC GAMES INBOUND	\$0.00	\$0.22	\$0.19	\$0.94
270 SHORT TERM RENTAL	\$222,471.43	\$173,504.78	\$1,532,100.52	\$1,227,494.82
271 RESIDENTIAL MOVING	\$35,626.00	\$33,120.00	\$318,264.58	\$285,179.00
272 RENTAL VEHICLE	\$415,200.82	\$404,956.35	\$2,487,118.58	\$2,677,747.07
273 LONG TERM RENTAL VEHICLE	\$160,143.14	\$44,266.69	\$1,071,543.35	\$301,932.36
274 WHOLESALE VENDING	\$12,262.23	\$11,922.85	\$80,111.04	\$89,988.11
275 MIXED DRINK	\$734,370.39	\$566,521.32	\$4,558,427.29	\$4,100,935.75
276 LIQUOR EXCISE	\$874,449.24	\$626,915.35	\$4,499,236.80	\$3,990,592.24
Total General	\$528,940,696.60	\$518,615,737.27	\$2,865,380,235.99	\$2,777,965,525.95

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302 AD-VALOREM-TRUST	\$75,444.61	\$120,851.47	\$6,052,876.55	\$6,110,019.20
303 LOCAL SALES/USE-TRUST	\$86,572,009.22	\$82,409,561.18	\$544,814,529.12	\$528,430,916.39
304 CONSTRUCTION - CRAFT TRAINING	\$35,268.84	\$37,499.57	\$284,459.36	\$302,866.98
305 ORGAN DONOR PLATE	\$1,450.00	\$1,500.00	\$10,493.59	\$10,100.00
308 TOURISM DEV TRST ADJUS	\$950,808.27	\$928,949.05	\$7,088,991.88	\$6,953,835.98
309 PUBLIC TRANS TRST ADJS	\$312,738.95	\$303,596.96	\$1,865,449.43	\$2,023,173.40
311 PETROLEUM ENVIRONMENTAL FEE	\$533,590.97	\$640,177.18	\$3,784,931.63	\$3,617,591.45
314 SOFT DRINK TAX	\$2,813,603.05	\$3,459,998.54	\$21,766,811.94	\$23,003,331.62
316 VENDING - ID PENDING	\$265.05	\$387.83	\$60,567.89	\$142,235.63
317 OIL SEVERANCE	\$11,389.06	\$10,996.81	\$57,123.51	\$75,189.12
318 BRINE SEVERANCE	\$1,084.04	\$2,054.11	\$10,142.92	\$12,678.63
319 PARKS AND TOURISM	\$2,612.77	\$1,700.00	\$17,862.77	\$13,025.00
320 BEEF PROMOTION - INBOUND	\$0.50	\$0.50	-\$519.90	\$10.50
321 BEEF PROMOTION - OTHER STATES	\$3,671.00	\$4,742.36	\$24,259.40	\$29,246.00
322 BEEF PROMOTION - NATIONAL	\$36,178.65	\$34,957.07	\$199,672.15	\$241,798.18
323 SOYBEAN PROMOTION - OTHER STATES	\$101,290.80	\$72,313.24	\$267,364.32	\$211,088.66
324 SOYBEAN PROMOTION - NATIONAL	\$1,077,633.46	\$940,919.29	\$2,331,311.42	\$2,788,074.30
325 AR PORT INTERMODAL WATERWAY	\$0.00	\$0.00	\$0.00	\$0.00
Total Trust	\$92,529,039.24	\$88,970,205.16	\$588,636,327.98	\$573,965,181.04

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Revenue Division
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Refund/Refund Pending	December 2013	December 2012	6 Months FY 2014	6 Months FY 2013
501 SALES & USE REFUNDS	\$4,567,111.21	\$6,593,920.65	\$31,574,713.55	\$39,834,781.79
503 NATURAL GAS SEVERANCE REFUNDS	\$25.00	\$0.00	\$1,531.06	\$16,367.91
506 MOTOR FUEL REFUNDS	\$21,076.21	\$60,234.60	\$284,522.37	\$449,421.63
507 MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$0.00	\$11,021.34	\$14,358.79
508 WITHHOLDING REFUND FUNDING	-\$192,501.37	-\$32,873.25	-\$1,149,679.32	-\$927,554.13
509 WITHHOLDING REFUND EXPENSE	\$192,501.37	\$32,873.25	\$1,149,679.32	\$927,554.13
510 BEER REFUNDS	\$0.00	\$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	\$5,635.99	\$0.00	\$67,592.96	\$4,527.47
514 CIGARETTE REFUNDS	\$4,483.44	\$245.40	\$53,968.02	\$113,718.61
515 TOBACCO REFUNDS	\$0.00	\$1,596.61	\$13,922.14	\$106,733.20
516 CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$908.00	\$2,347.14
517 SEVERANCE REFUNDS	\$670.94	\$150,698.70	\$3,106.00	\$168,982.38
518 AMUSEMENT REFUNDS	\$0.00	\$0.00	\$612.50	\$2,170.00
519 VENDING REFUNDS	\$0.00	\$0.00	\$2,624.50	\$3,197.29
520 BEEF REFUNDS	\$0.00	\$0.00	\$911.90	\$32.24
521 BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$809.34	\$84.57
522 CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
523 CORN/SORGHUM REFUNDS	\$222.16	\$0.00	\$266.69	\$588.02
524 RICE REFUNDS	\$0.00	\$574.05	\$7,631.51	\$574.05
525 SOYBEAN REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
526 WHEAT REFUNDS	\$0.00	\$0.00	\$6,885.83	\$1,985.42
527 CONSTRUCTION REFUNDS	\$0.00	\$0.00	\$2,471.65	\$2,070.23
528 TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$850.55	\$1,548.53
529 WASTE TIRE REFUNDS	\$1,251.48	\$4,378.59	\$4,906.12	\$18,734.64
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	\$0.00	\$0.00	\$320.00	\$200.00
533 ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
534 REAL ESTATE STAMP REFUNDS	\$45,890.90	\$0.00	\$66,081.40	\$0.00

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Refund/Refund Pending	December 2013	December 2012	6 Months FY 2014	6 Months FY 2013
0 5001-02 - Driver Services Refunds	\$908.65	\$0.00	\$5,153.26	\$0.00
0 5002-02 - Motor Vehicle Refunds	\$120,808.03	\$0.00	\$276,260.28	\$0.00
0 5051-02 - Driver Services Unapplied Credit	\$352.41	\$0.00	\$734.22	\$0.00
0 5052-02 - Motor Vehicle Unapplied Credit	\$64,833.23	\$0.00	\$223,373.08	\$0.00
Total Refund/Refund Pending	\$4,833,269.65	\$6,811,648.60	\$32,708,647.18	\$40,742,423.91

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Miscellaneous Plates	December 2013	December 2012	6 Months FY 2014	6 Months FY 2013
601 DUCKS UNLIMITED	\$14,804.35	\$12,383.93	\$98,570.11	\$93,710.74
603 AR CATTLEMEN'S FOUNDATION	\$955.58	\$625.00	\$6,368.08	\$6,305.11
604 BOY SCOUTS OF AMERICA	\$575.00	\$475.00	\$4,125.00	\$4,825.00
605 STATE GOLF ASSOCIATION	\$3,381.24	\$2,852.50	\$22,543.32	\$21,835.66
606 CHOOSE /RIGHT TO LIFE	\$5,700.00	\$5,325.00	\$37,981.39	\$37,877.50
607 AR REALTORS (Hearts & Homes)	\$1,081.60	\$1,000.00	\$8,869.62	\$8,552.50
608 FALL FIREFIGHTERS MEMORIAL BD	\$4,538.00	\$4,240.50	\$33,333.23	\$32,069.10
609 EMERGENCY MEDICAL TECH	\$1,456.54	\$1,395.00	\$12,360.90	\$11,607.01
610 SUPPORT OUR TROOPS	\$100.00	\$200.00	\$1,354.98	\$1,450.00
611 NLR FRIENDS OF ANIMALS	\$75.00	\$50.00	\$975.00	\$800.00
612 ARKANSAS MARTIN LUTHER KING JR	\$10.00	\$20.00	\$110.00	\$190.00
613 MOST WORSHIP GRAND	\$175.00	\$125.00	\$975.00	\$975.00
614 NATIONAL MS SOCIETY	\$30.00	\$15.00	\$345.00	\$330.00
615 COMMITTED TO EDUCATION	\$6,650.00	\$5,575.00	\$51,339.07	\$52,588.98
616 HUMANE SOCIETY OF THE OZARKS	\$125.00	\$100.00	\$875.00	\$775.00
617 CONSERVATION DISTRICTS	\$1,125.00	\$775.00	\$8,102.50	\$6,875.00
0 3618-02-DMV - Sons of Confederate Vets	\$0.00	\$0.00	\$0.00	\$0.00
0 3619-02-DMV - AR State Lodge FOP	\$0.00	\$0.00	\$0.00	\$0.00
0 3620-02-DMV - AR Municipal Police Assn	\$0.00	\$0.00	\$0.00	\$0.00
0 3621-02-DMV - AR Sheriff's Assn	\$0.00	\$0.00	\$0.00	\$0.00
Total Miscellaneous Plates	\$40,782.31	\$35,156.93	\$288,228.20	\$280,766.60

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College/University Plates	December 2013	December 2012	6 Months FY 2014	6 Months FY 2013
701 U OF A COLLEGE	\$47,049.52	\$38,813.06	\$365,282.49	\$334,901.17
702 ASU COLLEGE	\$6,825.00	\$4,450.00	\$41,986.88	\$36,157.60
703 UALR COLLEGE	\$550.00	\$450.00	\$5,100.00	\$4,155.00
704 UCA COLLEGE	\$1,750.00	\$1,252.50	\$12,900.00	\$10,830.00
705 SAU COLLEGE	\$900.00	\$825.00	\$5,152.50	\$5,250.00
706 HENDERSON STATE UNIVERSITY	\$825.00	\$650.00	\$6,250.00	\$5,575.00
707 UAPB	\$4,659.13	\$3,775.00	\$34,041.79	\$33,924.26
708 OUACHITA BAPTIST UNIVERSITY	\$1,100.00	\$675.00	\$6,700.00	\$6,175.00
709 U OF A MONTICELLO	\$825.00	\$800.00	\$7,080.46	\$7,025.00
710 AR TECH UNIVERSITY	\$1,025.00	\$1,150.00	\$8,900.00	\$8,707.84
711 HENDRIX COLLEGE	\$758.07	\$625.00	\$5,225.00	\$4,700.00
712 U OF OZARKS	\$425.00	\$325.00	\$2,225.00	\$2,125.00
713 LYON COLLEGE	\$250.00	\$225.00	\$2,027.16	\$1,975.00
714 HARDING UNIVERSITY	\$475.00	\$400.00	\$4,125.00	\$3,775.00
715 UNIV OF ARKANSAS FT SMITH	\$175.00	\$125.00	\$1,325.00	\$1,100.00
716 SHORTER COLLEGE	\$129.75	\$75.00	\$887.25	\$641.62
717 PHILANDER SMITH COLLEGE	\$216.25	\$125.00	\$1,478.75	\$1,069.37
718 UNIVERSITY OF AR PINE BLUFF	\$346.00	\$200.00	\$2,366.00	\$1,711.00
719 ARKANSAS BAPTIST UNIVERSITY	\$173.00	\$100.00	\$1,183.00	\$855.51
720 UNIVERSITY OF AR-ARGICULTURE	\$675.00	\$575.00	\$4,975.00	\$5,460.77
721 UAMS	\$600.00	\$275.00	\$3,375.00	\$2,625.00
722 AR SCHOOL FOR THE DEAF	\$625.00	\$400.00	\$3,574.48	\$2,775.00
723 NORTHWEST AR COMMUNITY	\$0.00	\$0.00	\$539.80	\$0.00
0 3724-02-DMV - Mid-South Community College	\$0.00	\$0.00	\$0.00	\$0.00
0 3725-02-DMV - College of the Ouachitas	\$0.00	\$0.00	\$0.00	\$0.00
Total College/University Plates	\$70,356.72	\$56,290.56	\$526,700.56	\$481,514.14

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Non Treasury	December 2013	December 2012	6 Months FY 2014	6 Months FY 2013
801 ADFA	\$259,694.05	\$233,261.81	\$1,875,877.93	\$1,879,788.13
802 DR LICENSE	\$462,336.82	\$449,886.40	\$3,109,357.21	\$3,227,748.47
803 CDL	\$61,072.57	\$45,624.51	\$371,929.09	\$342,125.05
804 COURT REINSTATE	\$27,596.25	\$47,911.25	\$226,065.84	\$424,672.50
Total Non Treasury	\$810,699.69	\$776,683.97	\$5,583,230.07	\$5,874,334.15

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Treasury Inbound	December 2013	December 2012	6 Months FY 2014	6 Months FY 2013
0 2000 - Treasury Inbound	\$3,877.33	\$0.00	\$4,089.40	\$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 3116-02-DMV-ADJS - AR Sheriff's-Fallen Law Enforcement-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 3618-02-DMV-ADJS - Sons of Confederate Vets-Adj	\$0.00	\$0.00	\$0.00	\$0.00

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Treasury Inbound	December 2013	December 2012	6 Months FY 2014	6 Months FY 2013
0 3619-02-DMV-ADJS - AR State Lodge FOP-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3620-02-DMV-ADJS - AR Municipal Police Assn-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3621-02-DMV-ADJS - AR Sheriff's Assn-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
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 3724-02-DMV-ADJS - Mid-South Community College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3725-02-DMV-ADJS - College of the Ouachitas-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 4500 - Office Over/Under	\$3,249.70	\$0.00	-\$2,740.39	\$0.00
Total Treasury Inbound	\$7,127.03	\$0.00	\$1,349.01	\$0.00

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Retired Lines	December 2013	December 2012	6 Months FY 2014	6 Months FY 2013
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	December 2013	December 2012	6 Months FY 2014	6 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	\$9,855.89	\$9,739.85	\$42,492.39
808 IRP-ROA COUNTY REV MONEY	\$0.00	\$775.15	\$5,529.70	\$23,991.04
809 IRP-REGISTRATION FEES	\$0.00	\$2,571,148.99	\$3,725,393.34	\$7,827,850.07
813 POSTAGE	\$0.00	\$40,610.07	\$0.00	\$318,187.72
814 SEARCH	\$0.00	\$15.00	\$0.00	\$446.09
815 INA-MV SEARCH FEES	\$0.00	\$14,230.00	\$0.00	\$78,187.25
816 MV SEARCH FEES (ROA)	\$0.00	\$1,894.00	\$0.00	\$17,092.00
817 DL - DRUG/ALC SEARCH FEES	\$0.00	\$737.00	\$0.00	\$3,554.00
Total Retired Lines	\$0.00	\$2,639,266.10	\$3,740,662.89	\$9,038,410.57
Grand Total	\$774,602,633.02	\$736,315,191.59	\$4,348,891,053.04	\$4,120,063,110.70

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