

Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis January 2014

Special	January 2014	January 2013	7 Months FY 2014	7 Months FY 2013
55 REAL ESTATE STAMP INBOUND	\$518.10	\$0.00	\$183.53	\$0.00
56 IRP Registration Funds	\$5,736,486.03	\$0.00	\$15,935,295.84	\$0.00
57 Brand Label Registration	\$103,860.00	\$0.00	\$150,810.00	\$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	\$200.53	\$985.60	\$2,640.64
61 AMUSEMENT INBOUND	\$0.00	\$1,037.50	-\$442.50	\$69,993.00
63 BRUCellosis/PSEUDORABIES INBND	\$0.00	\$1.00	-\$419.32	\$5.01
64 SOYBEAN PROMOTION - INBOUND	\$0.14	\$0.32	\$3.77	-\$231.00
65 WASTE TIRE INBOUND	\$98,057.39	-\$12,447.32	\$129,842.66	-\$2,427.68
70 AR 4 LANE HWY CONSTRUCT/IMPROV	\$19,590,604.16	\$0.00	\$125,708,089.57	\$0.00
71 MOTOR FUEL STREET AID	\$1,511,325.22	\$1,553,389.09	\$11,594,912.25	\$3,165,355.21
72 MOTOR FUEL SPECIAL REVENUE - IN	\$412,429.08	-\$196,124.98	\$375,240.35	-\$70,966.09
73 NATURAL GAS SEVERANCE INBOUND	-\$3,265.06	-\$1,652.63	-\$4,471.79	\$124,782.53
80 BLDG FUND MV LIEN/DUP REG	\$51,029.52	\$45,144.87	\$319,981.57	\$305,204.23
81 BLDG FUND MV LIEN/DUP REG	\$25,434.26	\$22,569.86	\$159,680.93	\$152,585.10
82 AUTO TITLE TRANSFER HWY/STP	\$567,654.58	\$569,545.26	\$4,131,708.40	\$4,041,243.58
83 AUTO TITLE TRANSFER BLDG FUND	\$141,913.57	\$142,386.42	\$1,032,927.54	\$1,010,311.85
84 BENEFICIARY TITLE FEE	\$400.00	\$300.00	\$1,947.03	\$1,400.00
85 SPECIAL REVENUE - POSTAGE	\$49,814.39	\$0.00	\$367,035.57	\$0.00
86 SPECIAL REVENUE -SEARCH FEES	\$25,665.76	\$0.00	\$131,872.62	\$0.00
87 MISCELLANEOUS NON REVENUE	\$152.00	\$0.00	\$5,200.39	\$0.00
0 3088-02-DMV - Duplicate Drivers License	\$910.04	\$0.00	\$910.04	\$0.00
91 UNIFIED CARRIERS IRP - 2012	\$435,277.00	\$1,511.00	\$1,694,256.00	\$52,166.00
92 UNIFIED CARRIERS FEES 2013	\$0.00	\$174,355.00	\$21,066.00	\$1,264,312.00
99 MILITARY FUNERAL FUND	\$3,251.02	\$3,040.00	\$18,979.85	\$17,464.55
101 AUTO LICENSE FEES	\$5,287,284.72	\$11,755,833.31	\$48,856,772.84	\$63,933,152.09
103 AUTO INTRANSIT FEES	\$0.00	\$3.00	\$21.00	\$60.00
104 DRIVE OUT LICENSE	\$876.00	\$754.00	\$7,036.00	\$5,936.00
105 MV TRIP PERMITS	\$39,864.00	\$16,962.00	\$264,957.00	\$253,559.00
107 DRIVERS TEST FEE 782/	\$47,034.19	\$42,022.10	\$331,261.70	\$346,427.39

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Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis January 2014

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108 CDL FUND 241/1989	\$70,418.83	\$58,180.76	\$442,348.02	\$400,306.52
109 BOAT REGISTRATION	\$28,046.49	\$30,618.40	\$330,335.74	\$392,030.25
110 COTTON TRLR. REG 68/	\$975.00	\$528.00	\$52,561.00	\$68,297.00
111 CDL TEST ACT 241/1989	\$48,344.99	\$45,830.00	\$353,153.11	\$340,542.84
112 TVR DRIVING RECORD - COM	\$122,832.95	\$127,727.66	\$858,033.79	\$988,780.18
113 SPECIAL DRIVER FEES	\$66,800.41	\$69,497.73	\$473,539.65	\$494,642.20
114 TVR DRIVING RECORD FEE - INS	\$551,950.05	\$565,822.34	\$3,863,854.21	\$4,324,538.82
115 BRSTCANKOMENPLA1004/03	\$13,154.33	\$13,250.00	\$109,082.97	\$107,274.95
0 3116-02-DMV - AR Sheriff's-Fallen Law Enforcement	\$12.50	\$0.00	\$12.50	\$0.00
120 NATURAL GAS SEVERANCE 95%	\$6,265,175.79	\$5,027,326.20	\$36,549,993.97	\$23,761,625.81
121 MOTOR FUEL SPECIAL REVENUE	\$28,083,192.99	\$29,058,947.64	\$215,741,089.41	\$224,230,849.50
122 MOTOR FUEL ACT #445	\$1,511,439.89	\$1,564,003.03	\$11,601,665.46	\$11,608,578.71
123 MOTOR FUEL ACT #437	\$1,511,439.89	\$1,564,003.03	\$11,601,665.46	\$11,608,578.71
124 AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$0.00
125 SEV TAX 1/4 - COUNTY AID FUND	\$1,023,394.61	\$564,082.08	\$4,313,854.88	\$4,295,252.00
126 OIL TAX - OIL MUSEUM FUND	\$4,947.80	\$2,796.86	\$19,228.69	\$21,594.13
127 BRINE TAX - OIL MUSEUM FUND	\$12,914.01	\$5,814.69	\$33,199.83	\$31,171.97
128 TIMBER SEVERANCE	\$253,928.27	\$275,202.76	\$2,102,444.53	\$2,112,431.50
129 COAL SEVERANCE 2/3	\$0.00	\$401.07	\$1,971.20	\$5,281.30
130 STONE SEV - COUNTY AID FUND	\$56,085.70	\$51,498.21	\$515,621.44	\$478,061.40
131 BRINE SEV - OIL/GAS COMM FUND	\$29,056.48	\$13,083.05	\$74,699.56	\$70,136.96
132 SOYBEAN PROMOTION - STATE	\$772,380.10	\$519,224.02	\$3,103,691.48	\$3,307,298.32
133 WHEAT PROMOTION	\$2,745.03	\$514.97	\$373,062.98	\$166,264.44
134 RICE PROMOTION	\$254,647.16	\$323,270.52	\$2,862,998.15	\$3,693,135.04
135 CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,583.24	\$90,000.00
136 REAL ESTATE STAMP - COUNTY AID FUND	\$81,488.50	\$116,698.74	\$474,072.77	\$507,671.37
137 NATURAL/CULTURAL RESTORATION GRANT	\$1,303,817.17	\$1,867,211.53	\$10,190,701.15	\$9,562,912.61
138 PARKS/TOURISM RECREATION	\$162,977.13	\$233,401.29	\$1,273,837.09	\$1,195,363.18
139 NATURAL/CULTURAL HISTORY PRESERVATION	\$162,977.13	\$233,401.29	\$1,273,837.09	\$1,195,363.18
140 BEEF PROMOTION - STATE	\$30,063.72	\$27,958.00	\$229,735.87	\$269,756.18

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Little Rock, Arkansas  
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Fiscal Year Basis January 2014

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143 ROA S/U TAX AVIATION ACT #449	\$0.00	\$0.00	\$332.32	\$39,778.77
144 RENTAL CAR SEARCH 1359/99	\$2.00	\$0.00	\$13.00	\$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	\$9,862.56	\$10,206.00	\$74,805.75	\$76,649.98
148 VISION TEST/PHOTO ID	\$140,809.23	\$136,703.08	\$910,203.71	\$984,406.22
149 BEEF PROMOTION - NATIONAL	\$0.00	\$0.00	\$0.00	\$0.00
150 BRUCellosis - DISEASE CONTROL	\$38,129.57	\$37,394.06	\$314,116.04	\$400,851.11
151 SPECIAL ADDITIONAL TAXES	-\$38,144.57	-\$235,052.58	\$23,607.03	\$157,844.53
152 WASTE TIRE - GRANT FUND	\$226,548.93	\$410,238.11	\$2,484,762.46	\$2,456,059.76
153 PSEUDORABIES - SWINE TESTING	\$1.00	-\$604.06	\$19.00	\$28.00
154 DWI REINSTATE 802/95	\$46,494.94	\$48,114.00	\$352,655.76	\$361,349.95
155 AMUSEMENT - RURAL HEALTH	\$5,964.50	\$662.50	\$56,397.00	\$22,632.50
157 SOYBEAN - NATIONAL	\$0.00	\$0.00	\$0.00	\$0.00
159 MF INTERSTATE USER	\$736,929.45	\$828,441.60	\$6,167,014.59	\$6,658,413.86
160 MIDSO COM COLL 1488/01	\$1,768.74	\$0.00	\$14,438.11	\$13,424.27
161 SALES TAX PERMIT 620/93	\$31,242.93	\$27,791.83	\$213,567.85	\$208,874.35
162 M V VAL. DEC 974/97	\$190,474.37	\$204,313.80	\$1,441,059.75	\$1,457,548.48
163 LIAB.INS.REIN 357/93	\$1,218.08	\$1,190.06	\$10,298.08	\$7,130.06
164 ASP INSPREM 1500/01	\$294,875.29	\$277,247.59	\$1,836,717.60	\$1,866,866.61
165 VIN INSPECTION 1329/03	\$660.72	\$646.31	\$5,875.00	\$7,246.31
166 DUI REIN 863/93 40%	\$1,126.36	\$1,030.00	\$7,226.36	\$7,070.00
167 UNIFIED CARRIERS IRP 09 FEES	\$0.00	\$528.00	\$528.00	\$19,845.00
168 WASTE TIRE - ADEQ	\$19,687.99	\$35,634.04	\$215,598.05	\$213,323.81
169 CATFISH PROMOTION	\$61.90	\$117.95	\$24,305.58	\$24,537.79
170 GAMEPROTECT 1566/99	\$97,861.66	\$103,615.92	\$642,061.83	\$607,247.49
171 PTR ACT 1492/99	\$19,919,716.49	\$19,707,458.38	\$142,806,943.34	\$137,448,514.49
172 SPEC PLATE/ADMIN/FLEET FEE	\$178,943.11	\$177,163.75	\$1,331,641.37	\$1,257,190.03
173 PTR DYED DIESEL 87/07	\$51,791.71	\$55,268.82	\$667,219.68	\$704,834.88
174 EDUC ADEQ DYED DIESEL 87/07	\$90,787.88	\$96,882.92	\$1,169,597.00	\$1,235,534.29
175 CONS. FUND 156/97	\$5,417,314.49	\$5,474,346.25	\$38,835,694.00	\$37,413,701.67

Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis January 2014

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176 S/U TAX AVIA. AERO 924/97	\$712,316.52	\$403,305.38	\$9,208,368.06	\$4,671,449.52
177 CORN/GRAIN SORGHUM PROMOTION	\$119,386.80	\$121,244.93	\$1,017,861.19	\$947,156.43
178 ADMINISTRATIVE JUSTICE PROGRAM	\$733,397.07	\$1,050,291.65	\$3,124,759.13	\$2,771,274.94
179 WASTE TIRE - SOLID WASTE DIST	\$38,310.49	\$43,996.49	\$399,761.37	\$376,159.41
180 ANIMAL RESCUE & SHELTER	\$275.00	\$200.00	\$2,175.00	\$2,000.00
181 CIG/TOB - AGING/ADULT SERVICES	\$170,684.56	\$172,904.56	\$1,347,494.92	\$1,377,455.12
182 ELEC. GAMING APPLICATION FEE	\$26,025.00	\$25,500.00	\$89,900.00	\$98,800.00
183 CIG/TOB - BREAST CANCER RESRCH	\$68,874.46	\$76,079.02	\$530,225.17	\$537,979.08
184 CIG/TOB - BREAST CANCER CTRL	\$246,336.42	\$271,963.74	\$1,896,662.40	\$1,924,498.29
189 DUPLICATE DRIVERS LIC	\$435,602.76	\$389,914.53	\$3,029,189.98	\$2,787,651.06
190 EDUCATIONAL ADEQUACY	\$34,870,664.80	\$34,508,317.21	\$250,334,923.00	\$241,085,262.10
192 IN GOD WE TRUST PLATE	\$7,119.52	\$7,215.94	\$52,724.70	\$49,621.93
193 CIG/TOB - UAMS	\$30,389.34	\$33,515.25	\$234,073.97	\$237,533.28
194 CIG/TOB - AR PROSTATE	\$9,742.32	\$10,794.61	\$74,908.30	\$75,979.44
195 UAMS 4% MD FUND	\$244,084.41	\$262,613.27	\$1,687,240.60	\$1,558,037.15
196 PUBLIC SCHOOL ADJUST	\$118,654.04	\$93,926.51	\$740,470.72	\$768,316.34
197 DHS GRANTS FUND ADJUST	\$342.13	\$240.12	\$3,227.14	\$12,537.42
198 TELECOMMUNICATIONS EQUIP FUND	\$40,860.17	\$21,513.05	\$285,174.12	\$153,622.93
<b>Total Special</b>	<b>\$141,888,978.17</b>	<b>\$121,371,998.79</b>	<b>\$993,914,649.33</b>	<b>\$833,086,953.13</b>

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Fiscal Year Basis January 2014

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201 CIGARETTE TAX	\$12,520,507.84	\$12,027,355.55	\$99,929,269.63	\$102,613,319.05
202 AR TOBACCO CONTROL - PERMITS	\$6,760.00	\$1,150.00	\$39,543.00	\$26,905.00
203 TOBACCO TAX	\$4,252,376.49	\$6,074,652.31	\$29,612,017.61	\$29,452,353.50
204 CIGARETTE PAPER TAX	\$600,285.50	\$92,708.93	\$1,216,129.01	\$671,597.40
205 BEER TAX	\$945,923.98	\$1,107,166.37	\$7,572,656.85	\$7,548,244.00
206 BEER ENFORCEMENT	\$31,976.73	\$36,871.99	\$252,059.56	\$251,366.45
207 LIQUOR - HIGH SPIRITUOUS	\$847,631.00	\$821,565.52	\$5,262,529.10	\$5,196,014.43
208 LIQUOR ENFORCEMENT	\$28,086.00	\$28,796.98	\$176,441.95	\$180,732.73
209 WINE - SMALL FARM WINERY	\$25,009.83	\$46,358.02	\$160,469.67	\$141,254.78
210 WINE ENF - DISTRIBUTOR	\$6,498.00	\$5,198.00	\$35,608.54	\$30,423.99
211 WINE ENF - SMALL FARM WINERY	\$672.58	\$1,188.86	\$4,289.19	\$3,759.73
212 LIGHT WINE ENF	\$271.00	\$147.00	\$1,971.09	\$859.27
213 WINE - DISTRIBUTOR	\$266,456.00	\$215,955.00	\$1,481,637.59	\$1,473,614.80
214 LIGHT WINE	\$3,136.00	\$1,673.00	\$22,253.42	\$10,208.36
215 BEER PERMITS	\$250.00	\$0.00	\$8,000.00	\$5,450.00
216 LIQUOR PERMITS	\$150.00	\$0.00	\$1,600.00	\$950.00
217 WINE PERMITS	\$150.00	\$0.00	\$2,700.00	\$1,800.00
218 OTHER SEVERANCE TAX 3/4	\$21,501.21	\$20,018.19	\$193,613.02	\$180,245.68
220 BINGO/RAFFLE LICENSES	\$3,025.00	\$350.00	\$9,955.00	\$11,830.00
221 BINGO TAX	\$16,858.80	\$20,049.54	\$141,398.61	\$150,487.98
222 REAL ESTATE STAMPS	\$0.00	\$0.00	\$2,607,788.32	\$2,607,788.32
224 DYED DIESEL 87/07	\$466,735.03	\$498,069.41	\$6,012,828.02	\$6,351,807.20
225 GROSS RECEIPTS	\$179,015,859.50	\$177,498,832.52	\$1,279,771,441.78	\$1,236,509,541.75
226 ESTATE TAX	\$0.00	\$91,807.64	\$2,776.57	\$91,807.64
227 INCOME - INDIVIDUAL ACTUAL	\$6,283,608.72	\$7,565,834.61	\$76,300,014.04	\$74,723,937.99
229 WITHHOLDING GENERAL REVENUE	\$228,775,682.98	\$224,281,927.46	\$1,392,339,979.06	\$1,378,831,775.06
230 INDIVIDUAL EST. INC.	\$84,440,641.06	\$109,473,931.05	\$210,037,204.60	\$215,990,356.05
231 CORPORATION INCOME	\$5,224,170.64	\$1,516,658.79	\$27,128,363.18	\$26,362,758.67
232 CORPORATION EST. INC.	\$27,157,408.97	\$26,414,575.34	\$214,659,225.10	\$220,229,450.84
233 LIQUOR - PREMIX/LIGHT	\$29,459.00	\$115,976.00	\$251,909.00	\$506,480.04
234 1% RETAIL BEER TAX	\$324,412.08	\$352,948.56	\$2,446,497.84	\$2,312,199.82

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Fiscal Year Basis January 2014

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235 DOG RACING	\$97,773.67	\$109,213.91	\$495,274.93	\$543,836.31
236 HORSE RACING	\$230,363.94	\$216,025.49	\$727,439.87	\$826,102.18
237 ABC FINES	\$4,200.00	\$21,200.00	\$72,100.00	\$108,370.00
238 ABC TRANSCRIPTS	\$0.00	\$0.00	\$0.00	\$0.00
239 AR TOBACCO CONTROL- FINES	\$5,275.00	\$13,800.00	\$80,100.00	\$99,891.00
241 DWI REINSTATEMENT	\$14,089.38	\$14,580.00	\$106,865.46	\$109,500.03
242 ELECTRONIC GAMES - GREYHOUND	\$1,914,095.00	\$1,937,378.00	\$14,066,465.57	\$12,355,563.77
243 ELECTRONIC GAMES - HORSE	\$937,847.00	\$889,395.00	\$7,605,793.56	\$6,695,790.99
244 ELEC. GAMES LICENSE FEES	\$20,350.00	\$21,775.00	\$48,250.00	\$51,325.00
245 NATURAL GAS SEVERANCE 5%	\$329,746.09	\$264,596.12	\$1,923,683.91	\$1,250,611.76
246 TEMPORARY CARDBOARD TAG	\$29,084.08	\$29,981.34	\$218,874.35	\$193,416.89
247 VENDING - STATE APPORTIONMENT	\$1,196.85	\$2,371.50	\$243,468.45	\$571,314.17
248 ABC PERMIT APPLICATIONS	\$29,550.00	\$36,925.00	\$1,338,797.50	\$1,175,590.00
249 DUI REIN. 863/93 60%	\$1,689.55	\$1,545.00	\$10,839.55	\$10,605.00
251 GROSS RECEIPTS - IN	-\$221,425.15	\$221,500.55	-\$23,510.84	\$626,609.87
252 DYED DIESEL INBOUND	-\$47,506.40	-\$71,074.80	\$22,818.39	-\$3,402.00
253 INDIVIDUAL EXT. INC.	\$503,103.16	\$128,566.00	\$2,333,784.59	\$2,822,213.61
254 CORPORATION EXT. INC.	\$811,465.01	\$2,229,375.00	\$8,642,608.55	-\$11,302,792.11
255 MISCELLANEOUS TAX/FEES	\$949.00	-\$21,811.22	\$4,684.71	-\$11,611.88
256 BEER INBOUND	-\$1,855.32	-\$168,732.78	-\$1,832.82	\$22.68
257 LIQUOR INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
258 WINE INBOUND	\$1,459.04	-\$241.79	\$1,386.28	-\$741.28
259 CIGARETTE INBOUND	\$68,797.04	-\$852,849.36	\$117,645.91	\$29,909.76
260 TOBACCO INBOUND	-\$196,600.28	-\$2,119,850.95	-\$113,654.78	-\$912,235.60
261 OTHER SEVERANCE INBOUND	-\$378.19	\$3,398.51	\$2,454.94	\$4,298.65
262 MULTIPLE TAX INBOUND	-\$72,991.75	-\$284.94	\$4,647.81	\$1,057.70
263 MALT LIQUOR TAX	\$8,186.59	\$274.35	\$55,745.51	\$19,702.96
264 BRINE SEVERANCE INBOUND	\$0.00	-\$27,621.78	\$0.00	\$2.17
265 BRINE SEVERANCE TAX 3/4	\$96,854.91	\$43,610.19	\$248,998.55	\$233,789.85
266 OIL SEVERANCE INBOUND	-\$1,639,626.34	\$3,656.72	\$73,245.32	-\$1,854,416.13
267 OIL SEVERANCE TAX 3/4	\$2,895,742.01	\$1,577,119.25	\$11,983,331.35	\$11,993,658.98

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 Statement of Gross Tax Collections  
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268 VENDING INBOUND	\$0.00	-\$279.00	-\$22,105.50	-\$342.25
269 ELECTRONIC GAMES INBOUND	\$0.02	\$0.97	\$0.21	\$1.91
270 SHORT TERM RENTAL	\$267,406.45	\$204,264.15	\$1,799,506.97	\$1,431,758.97
271 RESIDENTIAL MOVING	\$47,226.00	\$41,743.00	\$365,490.58	\$326,922.00
272 RENTAL VEHICLE	\$474,579.45	\$376,722.66	\$2,961,698.03	\$3,054,469.73
273 LONG TERM RENTAL VEHICLE	\$193,496.75	\$54,372.36	\$1,265,040.10	\$356,304.72
274 WHOLESALE VENDING	\$17,096.35	\$14,146.01	\$97,207.39	\$104,134.12
275 MIXED DRINK	\$778,240.04	\$869,767.27	\$5,336,667.33	\$4,970,703.02
276 LIQUOR EXCISE	\$1,091,574.36	\$1,067,857.73	\$5,590,811.16	\$5,058,449.97
<b>Total General</b>	<b>\$559,986,557.25</b>	<b>\$575,444,181.10</b>	<b>\$3,425,366,793.24</b>	<b>\$3,353,409,707.05</b>

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302 AD-VALOREM-TRUST	\$88,272.14	\$68,255.60	\$6,141,148.69	\$6,178,274.80
303 LOCAL SALES/USE-TRUST	\$101,918,797.96	\$106,041,619.41	\$646,733,327.08	\$634,472,535.80
304 CONSTRUCTION - CRAFT TRAINING	\$38,915.14	\$33,084.36	\$323,374.50	\$335,951.34
305 ORGAN DONOR PLATE	\$1,674.49	\$1,850.00	\$12,168.08	\$11,950.00
308 TOURISM DEV TRST ADJUS	\$765,305.27	\$829,644.68	\$7,854,297.15	\$7,783,480.66
309 PUBLIC TRANS TRST ADJS	\$355,962.09	\$281,779.66	\$2,221,411.52	\$2,304,953.06
311 PETROLEUM ENVIRONMENTAL FEE	\$576,116.14	\$588,849.28	\$4,361,047.77	\$4,206,440.73
314 SOFT DRINK TAX	\$4,752,164.88	\$4,554,999.67	\$26,518,976.82	\$27,558,331.29
316 VENDING - ID PENDING	\$299.21	\$592.87	\$60,867.10	\$142,828.50
317 OIL SEVERANCE	\$19,791.18	\$11,187.38	\$76,914.69	\$86,376.50
318 BRINE SEVERANCE	\$6,457.00	\$2,907.35	\$16,599.92	\$15,585.98
319 PARKS AND TOURISM	\$3,046.73	\$1,775.00	\$20,909.50	\$14,800.00
320 BEEF PROMOTION - INBOUND	\$1.00	\$0.50	-\$518.90	\$11.00
321 BEEF PROMOTION - OTHER STATES	\$3,267.00	\$3,429.00	\$27,526.40	\$32,675.00
322 BEEF PROMOTION - NATIONAL	\$30,063.71	\$27,958.00	\$229,735.86	\$269,756.18
323 SOYBEAN PROMOTION - OTHER STATES	\$73,687.38	\$177,579.65	\$341,051.70	\$388,668.31
324 SOYBEAN PROMOTION - NATIONAL	\$772,380.20	\$519,224.04	\$3,103,691.62	\$3,307,298.34
325 AR PORT INTERMODAL WATERWAY	\$0.00	\$0.00	\$0.00	\$0.00
326 Prepaid Wireless 911	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Trust</b>	<b>\$109,406,201.52</b>	<b>\$113,144,736.45</b>	<b>\$698,042,529.50</b>	<b>\$687,109,917.49</b>

Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis January 2014

Refund/Refund Pending	January 2014	January 2013	7 Months FY 2014	7 Months FY 2013
501 SALES & USE REFUNDS	\$6,061,540.91	\$5,354,184.08	\$37,636,254.46	\$45,188,965.87
503 NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$0.00	\$1,531.06	\$16,367.91
506 MOTOR FUEL REFUNDS	\$33,722.90	\$121,150.25	\$318,245.27	\$570,571.88
507 MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$0.00	\$11,021.34	\$14,358.79
508 WITHHOLDING REFUND FUNDING	-\$189,602.02	-\$276,708.43	-\$1,339,281.34	-\$1,204,262.56
509 WITHHOLDING REFUND EXPENSE	\$189,602.02	\$276,708.43	\$1,339,281.34	\$1,204,262.56
510 BEER REFUNDS	\$20,032.50	\$0.00	\$117,396.41	\$0.00
511 LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
512 WINE REFUNDS	\$0.00	\$143.11	\$105.00	\$143.11
513 SOFT DRINK REFUNDS	\$48.74	\$2,232.93	\$67,641.70	\$6,760.40
514 CIGARETTE REFUNDS	\$8,655.58	\$34,736.41	\$62,623.60	\$148,455.02
515 TOBACCO REFUNDS	\$2,950.16	\$0.00	\$16,872.30	\$106,733.20
516 CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$908.00	\$2,347.14
517 SEVERANCE REFUNDS	\$68.94	\$103.75	\$3,174.94	\$169,086.13
518 AMUSEMENT REFUNDS	\$0.00	\$12.50	\$612.50	\$2,182.50
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	\$0.00	\$0.00	\$266.69	\$588.02
524 RICE REFUNDS	\$0.00	\$0.00	\$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	\$16.63	\$0.00	\$2,488.28	\$2,070.23
528 TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$850.55	\$1,548.53
529 WASTE TIRE REFUNDS	\$1,342.81	\$1,430.53	\$6,248.93	\$20,165.17
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	\$10,847.10	\$0.00	\$76,928.50	\$0.00

Department of Finance and Administration  
 Revenue Division  
 Little Rock, Arkansas  
 Statement of Gross Tax Collections  
 Fiscal Year Basis January 2014

<b>Refund/Refund Pending</b>	<b>January 2014</b>	<b>January 2013</b>	<b>7 Months FY 2014</b>	<b>7 Months FY 2013</b>
0 5001-02 - Driver Services Refunds	\$2,457.46	\$0.00	\$7,610.72	\$0.00
0 5002-02 - Motor Vehicle Refunds	\$150,416.79	\$0.00	\$426,677.07	\$0.00
0 5051-02 - Driver Services Unapplied Credit	-\$171.91	\$0.00	\$562.31	\$0.00
0 5052-02 - Motor Vehicle Unapplied Credit	\$2,160.14	\$0.00	\$225,533.22	\$0.00
<b>Total Refund/Refund Pending</b>	<b>\$6,294,088.75</b>	<b>\$5,513,993.56</b>	<b>\$39,002,735.93</b>	<b>\$46,256,417.47</b>

Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis January 2014

Miscellaneous Plates	January 2014	January 2013	7 Months FY 2014	7 Months FY 2013
601 DUCKS UNLIMITED	\$14,901.97	\$15,593.51	\$113,472.08	\$109,304.25
603 AR CATTLEMEN'S FOUNDATION	\$1,050.00	\$1,175.00	\$7,418.08	\$7,480.11
604 BOY SCOUTS OF AMERICA	\$695.00	\$700.00	\$4,820.00	\$5,525.00
605 STATE GOLF ASSOCIATION	\$3,873.29	\$3,550.00	\$26,416.61	\$25,385.66
606 CHOOSE /RIGHT TO LIFE	\$5,725.00	\$5,825.00	\$43,706.39	\$43,702.50
607 AR REALTORS (Hearts & Homes)	\$1,496.30	\$1,475.00	\$10,365.92	\$10,027.50
608 FALL FIREFIGHTERS MEMORIAL BD	\$4,616.32	\$5,405.00	\$37,949.55	\$37,474.10
609 EMERGENCY MEDICAL TECH	\$1,754.37	\$1,725.00	\$14,115.27	\$13,332.01
610 SUPPORT OUR TROOPS	\$156.27	\$75.00	\$1,511.25	\$1,525.00
611 NLR FRIENDS OF ANIMALS	\$175.00	\$250.00	\$1,150.00	\$1,050.00
612 ARKANSAS MARTIN LUTHER KING JR	\$10.00	\$30.00	\$120.00	\$220.00
613 MOST WORSHIP GRAND	\$125.00	\$225.00	\$1,100.00	\$1,200.00
614 NATIONAL MS SOCIETY	\$60.00	\$105.00	\$405.00	\$435.00
615 COMMITTED TO EDUCATION	\$6,652.50	\$7,650.00	\$57,991.57	\$60,238.98
616 HUMANE SOCIETY OF THE OZARKS	\$225.00	\$100.00	\$1,100.00	\$875.00
617 CONSERVATION DISTRICTS	\$900.00	\$550.00	\$9,002.50	\$7,425.00
0 3618-02-DMV - Sons of Confederate Vets	\$75.00	\$0.00	\$75.00	\$0.00
0 3619-02-DMV - AR State Lodge FOP	\$125.00	\$0.00	\$125.00	\$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	\$37.50	\$0.00	\$37.50	\$0.00
0 3622-02-DMV - Children's Cancer Research	\$0.00	\$0.00	\$0.00	\$0.00
0 3623-02-DMV - Little Rock Air Force Base	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Miscellaneous Plates</b>	<b>\$42,653.52</b>	<b>\$44,433.51</b>	<b>\$330,881.72</b>	<b>\$325,200.11</b>

Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis January 2014

College/University Plates	January 2014	January 2013	7 Months FY 2014	7 Months FY 2013
701 U OF A COLLEGE	\$53,548.07	\$49,153.13	\$418,830.56	\$384,054.30
702 ASU COLLEGE	\$6,775.00	\$6,702.50	\$48,761.88	\$42,860.10
703 UALR COLLEGE	\$575.00	\$550.00	\$5,675.00	\$4,705.00
704 UCA COLLEGE	\$1,900.00	\$1,475.00	\$14,800.00	\$12,305.00
705 SAU COLLEGE	\$950.00	\$1,025.00	\$6,102.50	\$6,275.00
706 HENDERSON STATE UNIVERSITY	\$839.73	\$775.00	\$7,089.73	\$6,350.00
707 UAPB	\$4,450.00	\$4,350.00	\$38,491.79	\$38,274.26
708 OUACHITA BAPTIST UNIVERSITY	\$1,025.00	\$1,050.00	\$7,725.00	\$7,225.00
709 U OF A MONTICELLO	\$800.00	\$850.00	\$7,880.46	\$7,875.00
710 AR TECH UNIVERSITY	\$1,425.00	\$1,050.00	\$10,325.00	\$9,757.84
711 HENDRIX COLLEGE	\$800.00	\$850.00	\$6,025.00	\$5,550.00
712 U OF OZARKS	\$175.00	\$150.00	\$2,400.00	\$2,275.00
713 LYON COLLEGE	\$375.00	\$475.00	\$2,402.16	\$2,450.00
714 HARDING UNIVERSITY	\$575.00	\$625.00	\$4,700.00	\$4,400.00
715 UNIV OF ARKANSAS FT SMITH	\$75.00	\$175.00	\$1,400.00	\$1,275.00
716 SHORTER COLLEGE	\$131.25	\$116.25	\$1,018.50	\$757.87
717 PHILANDER SMITH COLLEGE	\$218.75	\$193.75	\$1,697.50	\$1,263.12
718 UNIVERSITY OF AR PINE BLUFF	\$350.00	\$310.00	\$2,716.00	\$2,021.00
719 ARKANSAS BAPTIST UNIVERSITY	\$175.00	\$155.00	\$1,358.00	\$1,010.51
720 UNIVERSITY OF AR-ARGICULTURE	\$700.00	\$825.00	\$5,675.00	\$6,285.77
721 UAMS	\$650.00	\$350.00	\$4,025.00	\$2,975.00
722 AR SCHOOL FOR THE DEAF	\$550.00	\$275.00	\$4,124.48	\$3,050.00
723 NORTHWEST AR COMMUNITY	\$50.00	\$0.00	\$589.80	\$0.00
0 3724-02-DMV - Mid-South Community College	\$95.03	\$0.00	\$95.03	\$0.00
0 3725-02-DMV - College of the Ouachitas	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total College/University Plates</b>	<b>\$77,207.83</b>	<b>\$71,480.63</b>	<b>\$603,908.39</b>	<b>\$552,994.77</b>

Department of Finance and Administration  
 Revenue Division  
 Little Rock, Arkansas  
 Statement of Gross Tax Collections  
 Fiscal Year Basis January 2014

<b>Non Treasury</b>	<b>January 2014</b>	<b>January 2013</b>	<b>7 Months FY 2014</b>	<b>7 Months FY 2013</b>
801 ADFA	\$285,711.36	\$306,470.43	\$2,161,589.29	\$2,186,258.56
802 DR LICENSE	\$589,719.14	\$562,941.19	\$3,699,076.35	\$3,790,689.66
803 CDL	\$70,394.00	\$58,180.63	\$442,323.09	\$400,305.68
804 COURT REINSTATE	\$28,952.81	\$51,560.12	\$255,018.65	\$476,232.62
<b>Total Non Treasury</b>	<b>\$974,777.31</b>	<b>\$979,152.37</b>	<b>\$6,558,007.38</b>	<b>\$6,853,486.52</b>

Department of Finance and Administration  
 Revenue Division  
 Little Rock, Arkansas  
 Statement of Gross Tax Collections  
 Fiscal Year Basis January 2014

Treasury Inbound	January 2014	January 2013	7 Months FY 2014	7 Months FY 2013
0 2000 - Treasury Inbound	\$8,226.21	\$0.00	\$12,315.61	\$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

**Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis January 2014**

<b>Treasury Inbound</b>		<b>January 2014</b>	<b>January 2013</b>	<b>7 Months FY 2014</b>	<b>7 Months FY 2013</b>
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	3622-02-DMV-ADJS - Children's Cancer Research-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0	3623-02-DMV-ADJS - Little Rock Air Force Base-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

Department of Finance and Administration  
 Revenue Division  
 Little Rock, Arkansas  
 Statement of Gross Tax Collections  
 Fiscal Year Basis January 2014

<u>Treasury Inbound</u>	<u>January 2014</u>	<u>January 2013</u>	<u>7 Months FY 2014</u>	<u>7 Months FY 2013</u>
0 3725-02-DMV-ADJS - College of the Ouachitas-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 4500 - Office Over/Under	-\$4,466.49	\$0.00	-\$7,206.88	\$0.00
<b>Total Treasury Inbound</b>	<b>\$3,759.72</b>	<b>\$0.00</b>	<b>\$5,108.73</b>	<b>\$0.00</b>

Department of Finance and Administration  
 Revenue Division  
 Little Rock, Arkansas  
 Statement of Gross Tax Collections  
 Fiscal Year Basis January 2014

<u>Retired Lines</u>	<u>January 2014</u>	<u>January 2013</u>	<u>7 Months FY 2014</u>	<u>7 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 EMERGY 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

Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis January 2014

Retired Lines	January 2014	January 2013	7 Months FY 2014	7 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	\$3,561.87	\$9,739.85	\$46,054.26
808 IRP-ROA COUNTY REV MONEY	\$0.00	\$3,300.14	\$5,529.70	\$27,291.18
809 IRP-REGISTRATION FEES	\$0.00	\$2,437,957.13	\$3,725,393.34	\$10,265,807.20
813 POSTAGE	\$0.00	\$53,373.26	\$0.00	\$371,560.98
814 SEARCH	\$0.00	\$90.00	\$0.00	\$536.09
815 INA-MV SEARCH FEES	\$0.00	\$13,055.00	\$0.00	\$91,242.25
816 MV SEARCH FEES (ROA)	\$0.00	\$2,581.00	\$0.00	\$19,673.00
817 DL - DRUG/ALC SEARCH FEES	\$0.00	\$557.00	\$0.00	\$4,111.00
<b>Total Retired Lines</b>	<b>\$0.00</b>	<b>\$2,514,475.40</b>	<b>\$3,740,662.89</b>	<b>\$11,552,885.97</b>
<b>Grand Total</b>	<b>\$818,674,224.07</b>	<b>\$819,084,451.81</b>	<b>\$5,167,565,277.11</b>	<b>\$4,939,147,562.51</b>

**January 2014**

**Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis January 2014**

Page 19 of 19