

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis October 2015**

1230000		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$304,531.99	\$319,427.83	\$1,388,993.33	\$1,424,724.98
Total 1230000		\$304,531.99	\$319,427.83	\$1,388,993.33	\$1,424,724.98
1310200		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$94,096.00	\$98,280.44	\$366,169.50	\$370,658.23
Total 1310200		\$94,096.00	\$98,280.44	\$366,169.50	\$370,658.23
7009602		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$520,516.39	\$574,875.59	\$2,162,164.58	\$2,202,723.33
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$54,954.27	\$62,453.00	\$220,413.97	\$239,267.24
Total 7009602		\$575,470.66	\$637,328.59	\$2,382,578.55	\$2,441,990.57

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis October 2015

AGA0000		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
2000-01	MULTIPLE TAX INBOUND	-\$268.40	\$400.00	-\$13,800.62	\$535.00
2000-01-BER	BEER INBOUND	-\$1,940.52	\$0.23	-\$15,738.87	\$0.80
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$4,590.09	\$69,195.82	\$4,177.53	\$36,049.13
2000-01-DYD	DYED DIESEL INBOUND	-\$323.91	\$194,338.12	-\$30,452.35	\$191,350.35
2000-01-EGS	ELECTRONIC GAMES INBOUND	\$0.02	\$0.00	\$1.02	\$1.00
2000-01-EST	ESTATE TAX	\$2,673.74	\$2,725.15	\$2,673.74	\$2,725.15
2000-01-LIQ	LIQUOR INBOUND	\$0.00	\$53.75	\$0.00	\$53.75
2000-01-OIL	OIL SEVERANCE INBOUND	-\$226,678.90	-\$9,260.24	-\$780,252.48	\$41,990.86
2000-01-OTP	TOBACCO INBOUND	\$339.65	-\$3,147.76	\$355.86	-\$7,084.01
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$1,397.98	-\$22,614.84	-\$20,876.49	-\$1,744.97
2000-01-SLS	GROSS RECEIPTS - IN	\$2,915,813.95	-\$281,718.16	\$4,678,481.74	\$203,436.51
2000-01-VEN	VENDING INBOUND	\$9,310.00	\$2.50	\$9,128.50	\$2.50
2000-01-WIN	WINE INBOUND	\$101.29	\$9,538.64	\$113.23	\$9,894.72
3000-00	MISCELLANEOUS TAX/FEEs	\$3,372.23	-\$2,238.30	-\$1,811.85	-\$8,947.58
3000-01-BER	BEER TAX	\$1,170,015.28	\$1,107,823.68	\$4,522,685.30	\$4,326,771.16
3000-01-BIN	BINGO TAX	\$20,342.60	\$20,489.82	\$82,815.00	\$79,744.56
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$35,429.45	\$33,846.00	\$144,130.89	\$120,316.36
3000-01-BRR	BINGO/RAFFLE LICENSES	\$890.00	\$670.00	\$6,720.00	\$7,290.08
3000-01-CIG	CIGARETTE TAX	\$14,427,462.40	\$16,196,388.05	\$58,929,003.39	\$60,106,799.74
3000-01-CIP	CIGARETTE PAPER TAX	\$112,623.98	\$114,841.77	\$431,209.50	\$435,579.75
3000-01-DYD	DYED DIESEL 87/07	\$902,047.71	\$925,128.64	\$3,931,719.36	\$4,097,834.89
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$2,594,367.00	\$2,066,056.00	\$10,597,895.00	\$8,662,036.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$42,500,938.75	\$31,665,976.72	\$72,447,481.74	\$57,113,216.16
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$789,932.13	\$812,914.23	\$3,041,245.26	\$3,027,480.00
3000-01-NGS	NATURAL GAS SEVERANCE 5%	\$127,251.69	\$335,264.67	\$675,000.00	\$1,528,484.45

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis October 2015

AGA0000		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$874,893.47	\$1,654,975.54	\$3,627,895.72	\$7,142,369.40
3000-01-OTP	TOBACCO TAX	\$4,395,366.87	\$4,476,450.52	\$17,066,891.96	\$16,587,414.50
3000-01-RET	REAL ESTATE STAMPS	\$0.00	\$0.00	\$2,607,788.32	\$2,607,788.32
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$36,687.17	\$36,596.35	\$134,698.19	\$127,699.26
3000-01-SLS	GROSS RECEIPTS	\$166,978,874.20	\$160,815,192.19	\$683,015,504.45	\$646,229,449.40
3000-01-VEN	VENDING - STATE APPORTIONMENT	-\$971.60	\$1,232.40	\$90,368.00	\$302,272.70
3000-01-WIN	WINE - SMALL FARM WINERY	\$14,304.46	\$6,486.61	\$56,174.64	\$60,537.69
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$183,840,522.08	\$191,112,350.48	\$746,093,900.61	\$792,796,623.82
3001-01-BER	BEER ENFORCEMENT	\$38,555.05	\$36,695.29	\$149,499.81	\$143,375.14
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$1,569,468.00	\$1,165,221.00	\$6,654,918.00	\$5,033,543.00
3001-01-IIT	INDIVIUAL EST. INC.	\$7,099,372.64	\$6,853,265.61	\$93,930,792.28	\$92,771,041.66
3001-01-LIQ	LIQUOR ENFORCEMENT	\$27,170.97	\$27,926.02	\$103,957.17	\$102,638.00
3001-01-SLS	1% RETAIL BEER TAX	\$345,420.65	\$325,446.66	\$1,355,005.69	\$1,500,686.14
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$5,242.00	\$5,059.39	\$20,094.96	\$18,735.82
3002-01-BER	MALT LIQUOR TAX	\$6,904.01	\$8,671.00	\$27,080.52	\$50,683.93
3002-01-IIT	INDIVIDUAL EXT. INC.	\$395,790.92	\$531,842.87	\$2,754,540.89	\$1,177,560.86
3002-01-LIQ	LIQUOR - PREMIX/LIGHT	\$36,820.00	\$27,887.00	\$141,362.00	\$148,676.00
3002-01-SLS	SHORT TERM RENTAL	\$237,880.40	\$213,237.04	\$885,208.48	\$961,329.42
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$374.34	\$153.99	\$1,484.26	\$1,585.93
3003-01-SLS	RESIDENTIAL MOVING	\$62,442.00	\$54,797.00	\$296,102.00	\$285,254.38
3003-01-WIN	LIGHT WINE ENF	\$590.00	\$653.00	\$2,503.00	\$3,043.00
3004-01-SLS	RENTAL VEHICLE	\$514,928.17	\$418,972.88	\$1,967,760.33	\$1,936,653.56
3004-01-WIN	WINE - DISTRIBUTOR	\$211,959.43	\$207,060.03	\$816,481.02	\$783,704.18
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$8.18	\$171,802.37	\$172,234.37	\$707,841.67
3005-01-WIN	LIGHT WINE	\$6,830.00	\$6,878.00	\$28,083.99	\$30,632.00
3006-01-SLS	WHOLESALE VENDING	\$14,340.01	\$10,203.57	\$56,828.80	\$52,119.98
3007-01-SLS	MIXED DRINK	\$828,732.49	\$744,521.90	\$3,131,745.13	\$3,344,360.69

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis October 2015

AGA0000		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3008-01-SLS	LIQUOR EXCISE	\$759,940.11	\$710,379.99	\$2,916,566.06	\$3,216,910.64
3202-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL PERMITS	\$0.00	\$1,970.00	\$15,430.00	\$33,645.00
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$2,350.00	\$1,900.00	\$7,300.00	\$7,750.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$500.00	\$150.00	\$550.00	\$1,100.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$950.00	\$650.00	\$2,350.00	\$2,550.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$24,560,705.55	\$23,611,966.52	\$102,794,669.46	\$95,232,331.44
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$60,760.45	\$60,119.46	\$249,799.85	\$276,298.75
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$60,512.77	\$83,735.32	\$287,482.71	\$353,888.95
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$13,500.00	\$4,050.00	\$73,850.00	\$19,150.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$0.00	\$10,675.00	\$1,250.00	\$37,550.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$12,994.90	\$15,690.76	\$54,198.88	\$57,118.66
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$10,175.00	\$3,325.00	\$15,575.00	\$8,000.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$39,453.56	\$35,820.32	\$156,894.63	\$141,225.51
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$65,600.00	\$43,312.50	\$1,104,657.50	\$1,245,795.00
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$702.00	\$873.00	\$2,625.00	\$3,708.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$78,734.87	-\$121,245.17	-\$1,051,489.04	-\$522,663.23
Total AGA0000		\$458,438,807.63	\$446,613,625.90	\$1,830,462,519.04	\$1,814,995,795.53
ARH0000		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3000-01-CIT	CORPORATION INCOME	\$10,695,432.06	\$2,701,564.98	\$23,704,896.42	\$14,852,960.57
3001-01-CIT	CORPORATION EST. INC.	\$22,218,660.99	\$27,844,008.54	\$120,664,312.83	\$121,288,222.16
3002-01-CIT	CORPORATION EXT. INC.	\$277,796.84	\$1,201,588.58	\$3,499,768.35	\$5,539,446.72
Total ARH0000		\$33,191,889.89	\$31,747,162.10	\$147,868,977.60	\$141,680,629.45

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis October 2015

ARHDSMV	October 2015	October 2014	4 Months FY 2016	4 Months FY 2015	
2000	TREASURY INBOUND	\$0.00	\$3,912.72	\$38.14	\$5,317.68
2000-01-RET	REAL ESTATE STAMP INBOUND	\$3,868.60	\$1,484.45	\$1,253.50	\$1,747.00
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2002	SPECIAL DOGS INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2003	EXTERNAL TVR INSURANCE FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2004	EXTERNAL TVR COMMERCIAL FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2005	IRP REGISTRATION FUNDS	\$0.00	\$0.00	\$0.00	\$0.00
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3607-02-DMV-ADJS	MV SPL PLATES NON-STATE- AR REALTORS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3611-02-DMV-ADJS	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3613-02-DMV-ADJS	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3703-02-DMV-ADJS	MV SPL PLATES STATE- UALR COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$5,128.07	\$0.00	\$26,644.64	\$0.00
Total ARHDSMV		\$8,996.67	\$5,397.17	\$27,936.28	\$7,064.68
BAA0100		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$9,096.43	\$10,983.54	\$37,939.21	\$39,983.07
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$468.00	\$582.00	\$1,750.00	\$2,472.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$6,452.50	\$5,450.00	\$45,974.00	\$61,437.40
Total BAA0100		\$16,016.93	\$17,015.54	\$85,663.21	\$103,892.47

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis October 2015

CCA0100		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3202-01-CIG	CIG/TOB - UAMS	\$24,372.51	\$27,170.32	\$99,385.86	\$101,217.51
3202-01-OTP	CIG/TOB - UAMS	\$9,645.82	\$9,823.74	\$37,454.05	\$36,401.77
Total CCA0100		\$34,018.33	\$36,994.06	\$136,839.91	\$137,619.28
CCA0200		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3203-01-SLS	UAMS 4% MD FUND	\$271,998.91	\$236,468.32	\$1,042,467.83	\$1,064,422.85
Total CCA0200		\$271,998.91	\$236,468.32	\$1,042,467.83	\$1,064,422.85
CTM0000		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$1,588.96	\$1,641.51	\$4,443.93	\$4,931.29
Total CTM0000		\$1,588.96	\$1,641.51	\$4,443.93	\$4,931.29
DGF1841		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3208-01-SLS	DHS GRANTS FUND ADJUST	\$481.37	\$183.46	\$991.31	\$680.52
Total DGF1841		\$481.37	\$183.46	\$991.31	\$680.52
DHP1500		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$175,536.82	\$196,992.50	\$717,446.06	\$731,530.03
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$19,291.63	\$19,647.49	\$74,908.31	\$72,803.52
Total DHP1500		\$194,828.45	\$216,639.99	\$792,354.37	\$804,333.55

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis October 2015

HSC0000		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$100,427.20	\$0.00	\$419,173.24	\$0.00
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$47,488.03	\$50,245.74	\$198,419.80	\$200,593.61
3201-01-SEV	COAL SEVERANCE 2/3	\$667.73	\$877.87	\$3,352.10	\$2,104.53
Total HSC0000		\$148,582.96	\$51,123.61	\$620,945.14	\$202,698.14
HSC0900		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3902-03-ADV	STATE CENTRAL SVCS- AD VALOREM	\$0.00	\$0.00	\$0.00	\$0.00
Total HSC0900		\$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 October 2015**

HSC3001		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$3,125.01	\$0.00	\$3,125.01	\$0.00
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$590.00	\$400.00	\$2,340.00	\$2,045.75
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$80,647.78	\$54,545.92	\$353,032.85	\$238,693.41
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$43,317.76	\$18,986.81	\$97,150.59	\$78,534.58
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$60.00	\$45.00	\$270.00	\$225.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$43,158.30	\$46,814.67	\$175,943.18	\$186,599.17
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$1,075.00	\$6.00	\$1,094.00	\$13.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$128,393.77	\$138,639.84	\$541,165.44	\$544,336.03
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$42,883.17	\$51,779.52	\$178,856.29	\$188,491.59
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$203,021.06	\$212,952.15	\$925,995.02	\$949,816.19
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$1,140.00	\$1,099.00	\$3,500.00	\$4,811.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$205,757.18	\$209,017.84	\$945,274.30	\$948,411.34
3204-01-SLS	SALES TAX PERMIT 620/93	\$33,702.39	\$31,195.06	\$129,223.60	\$121,589.83
3901-03-ADV	DFA REVENUE DIV OPER- AD VALOREM	\$0.00	\$0.00	\$100,000.00	\$100,000.00
3990-02-DMV	GENERAL REVENUE- NSF FEES WITH UNAPPLIED DEBT	\$20.00	\$80.10	\$20.00	\$311.82
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$1,120.54	\$0.00	\$12,818.73	\$0.00
4500	OFFICE OVER/UNDER	\$1,666.85	-\$68.30	-\$380.44	-\$30.99
Total HSC3001		\$789,678.81	\$765,493.61	\$3,469,428.57	\$3,363,847.72
HTD0100		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3904-03-ADV	TAX DIVISION OPER- AD VALOREM	\$0.00	\$0.00	\$0.00	\$0.00
Total HTD0100		\$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 October 2015**

HUA0112		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3203-01-CIG	CIG/TOB - AR PROSTATE	\$7,677.12	\$8,548.52	\$31,289.39	\$31,860.44
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,215.25	\$3,274.59	\$12,484.69	\$12,134.00
Total HUA0112		\$10,892.37	\$11,823.11	\$43,774.08	\$43,994.44
HUA4100		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3146-03-ABC	ABC ADMIN- ABC APPLICATION FEE	\$0.00	\$0.00	\$0.00	\$0.00
Total HUA4100		\$0.00	\$0.00	\$0.00	\$0.00
HUA4700		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3903-03-ADV	ASSESSMENT COORDINATION- AD VALOREM	\$0.00	\$0.00	\$0.00	\$0.00
Total HUA4700		\$0.00	\$0.00	\$0.00	\$0.00
JAA0000		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$30,000.00
Total JAA0000		\$0.00	\$0.00	\$30,000.00	\$30,000.00
JAA1006		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$128,731.99	\$104,768.13	\$491,999.67	\$483,954.05
Total JAA1006		\$128,731.99	\$104,768.13	\$491,999.67	\$483,954.05
MBC0000		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$196,788.53	\$219,327.95	\$802,382.01	\$817,148.10
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$78,887.38	\$80,342.61	\$306,314.98	\$297,708.32
Total MBC0000		\$275,675.91	\$299,670.56	\$1,108,696.99	\$1,114,856.42

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis October 2015

MBR0100		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$54,925.28	\$61,212.12	\$223,948.38	\$228,066.28
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$22,144.60	\$22,553.12	\$85,986.25	\$83,570.24
Total MBR0100		\$77,069.88	\$83,765.24	\$309,934.63	\$311,636.52
MBR0200		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$18,084.53	\$18,353.05	\$68,496.44	\$70,835.15
Total MBR0200		\$18,084.53	\$18,353.05	\$68,496.44	\$70,835.15
MCF0000		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$50,213.60	\$0.00	\$209,586.66	\$0.00
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$23,708.21	\$25,061.79	\$99,072.26	\$100,081.03
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$162,954.68	\$0.00	\$659,036.71
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$21,632.31	\$23,461.74	\$88,205.12	\$93,544.78
3202-01-SEV	COAL SEVERANCE 1/3	\$333.87	\$438.93	\$1,676.06	\$1,052.27
Total MCF0000		\$95,887.99	\$211,917.14	\$398,540.10	\$853,714.79
MLC0200		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$11,809.82	\$11,282.00	\$48,043.65	\$40,105.45
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$291,631.16	\$551,658.52	\$1,209,298.60	\$2,380,789.75
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$43,061.09	\$42,026.11	\$158,353.15	\$147,301.66
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$108,551.74	\$107,143.99	\$282,582.02	\$240,611.50
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$92,496.06	\$89,481.83	\$340,360.95	\$314,205.63
Total MLC0200		\$547,549.87	\$801,592.45	\$2,038,638.37	\$3,123,013.99

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis October 2015**

MPT0200		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3401-01-RET	PARKS/TOURISM RECREATION	\$217,103.63	\$214,288.38	\$890,577.74	\$806,973.47
Total MPT0200		\$217,103.63	\$214,288.38	\$890,577.74	\$806,973.47
MTA0300		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0300		\$0.00	\$0.00	\$0.00	\$0.00
MTA0301		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
5000-01-SLS	SALES & USE REFUNDS	\$5,838,513.29	\$5,796,096.12	\$25,564,942.54	\$19,961,902.19
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$5,838,513.29	\$5,796,096.12	\$25,564,942.54	\$19,961,902.19
MTA0302		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$54,801.12	\$82,186.78	\$468,351.19	\$186,434.76
Total MTA0302		\$54,801.12	\$82,186.78	\$468,351.19	\$186,434.76
MTA0303		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$6,220.56	\$253.68	\$6,220.56	\$3,129.91
Total MTA0303		\$6,220.56	\$253.68	\$6,220.56	\$3,129.91
MTA0304		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
5000-01-BER	BEER REFUNDS	\$37.88	\$0.00	\$12,794.88	\$1,975.35
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-WIN	WINE REFUNDS	\$29.44	\$0.00	\$29.44	\$0.00
Total MTA0304		\$67.32	\$0.00	\$12,824.32	\$1,975.35

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis October 2015

MTA0305		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$46.00	\$147.00	\$40,905.83
Total MTA0305		\$0.00	\$46.00	\$147.00	\$40,905.83
MTA0306		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
5000-01-CIG	CIGARETTE REFUNDS	\$6,634.35	\$1,624.73	\$14,167.65	\$84,293.70
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$318.00	\$0.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$732.49	\$14,351.42
Total MTA0306		\$6,634.35	\$1,624.73	\$15,218.14	\$98,645.12
MTA0307		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$0.00	\$70,158.51	\$0.00
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$0.00	\$1,673.42	\$2,698.38
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$59.74	\$0.00	\$210.87
Total MTA0307		\$0.00	\$59.74	\$71,831.93	\$2,909.25
MTA0308		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
5000-01-AMU	AMUSEMENT REFUNDS	\$0.00	\$140.00	\$1,145.00	\$200.00
Total MTA0308		\$0.00	\$140.00	\$1,145.00	\$200.00
MTA0309		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
5000-01-VEN	VENDING REFUNDS	\$2.50	\$150.00	\$6,279.50	\$155.00
Total MTA0309		\$2.50	\$150.00	\$6,279.50	\$155.00

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis October 2015

MTA0310		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0310		\$0.00	\$0.00	\$0.00	\$0.00
MTA0311		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
5000-01-PBP	BOVINE/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0311		\$0.00	\$0.00	\$0.00	\$0.00
MTA0312		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0312		\$0.00	\$0.00	\$0.00	\$0.00
MTA0313		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$202.51	\$0.00	\$270.79
Total MTA0313		\$0.00	\$202.51	\$0.00	\$270.79
MTA0314		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
5000-01-PRI	RICE REFUNDS	\$1,737.12	\$0.00	\$9,964.83	\$3,961.38
Total MTA0314		\$1,737.12	\$0.00	\$9,964.83	\$3,961.38
MTA0315		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
5000-01-PSB	SOYBEAN REFUNDS	\$222.31	\$0.00	\$222.31	\$1,237.60
Total MTA0315		\$222.31	\$0.00	\$222.31	\$1,237.60
MTA0316		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
5000-01-PWT	WHEAT REFUNDS	\$103.02	\$0.00	\$3,418.38	\$2,524.46
Total MTA0316		\$103.02	\$0.00	\$3,418.38	\$2,524.46

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis October 2015

MTA0317		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
5000-01-CST	CONSTRUCTION REFUNDS	\$16,748.86	\$0.00	\$19,479.15	\$17,108.66
Total MTA0317		\$16,748.86	\$0.00	\$19,479.15	\$17,108.66
MTA0318		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$28.00	\$15.85
Total MTA0318		\$0.00	\$0.00	\$28.00	\$15.85
MTA0319		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
5000-01-WST	WASTE TIRE REFUNDS	-\$622.00	\$0.00	\$1,151.41	\$6,455.31
Total MTA0319		-\$622.00	\$0.00	\$1,151.41	\$6,455.31
MTA0320		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0320		\$0.00	\$0.00	\$0.00	\$0.00
MTA0321		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$0.00	\$215.00	\$170.52
Total MTA0321		\$0.00	\$0.00	\$215.00	\$170.52
MTA0322		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$3,738.90	\$20,175.90	\$43,615.10	\$45,885.10
Total MTA0322		\$3,738.90	\$20,175.90	\$43,615.10	\$45,885.10

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis October 2015

MTA03DS		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
5001-02	DRIVER SERVICES REFUNDS	\$5,687.80	\$5,654.28	\$20,974.45	\$14,375.52
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	-\$1,011.42	-\$1,237.96	-\$580.28	-\$1,125.09
Total MTA03DS		\$4,676.38	\$4,416.32	\$20,394.17	\$13,250.43
MTA03MV		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
5002-02	MOTOR VEHICLE REFUNDS	\$181,751.15	\$187,483.37	\$791,998.50	\$1,054,105.85
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	-\$1,984.42	\$29,992.56	\$16,358.85	-\$120,444.48
Total MTA03MV		\$179,766.73	\$217,475.93	\$808,357.35	\$933,661.37

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis October 2015

NMV0000		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$1,420.00	\$30.00	\$8,000.00	\$80.00
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$67,355.03	\$67,124.02	\$315,870.16	\$304,749.85
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$8,106.32	\$8,266.18	\$39,151.70	\$36,996.67
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$800.00	\$900.00	\$4,500.00	\$4,075.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$2,375.00	\$2,306.83	\$11,799.94	\$11,031.83
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$850.00	\$650.00	\$4,799.94	\$4,077.50
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,200.00	\$1,050.00	\$5,750.00	\$4,915.95
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$6,284.89	\$6,242.64	\$24,540.07	\$25,115.28
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$950.00	\$900.00	\$5,717.77	\$5,450.00
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,725.00	\$1,600.00	\$8,052.50	\$7,577.50
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$225.00	\$250.00	\$1,250.00	\$1,127.50
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$924.00	\$782.00	\$4,484.86	\$3,611.30
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$706.42	\$700.00	\$3,931.42	\$3,875.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$575.00	\$850.00	\$2,750.00	\$2,750.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$100.00	\$150.00	\$455.08	\$575.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$50.00	\$100.00	\$250.00	\$325.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$0.00	\$75.00	\$225.00
Total NMV0000		\$93,646.66	\$91,901.67	\$441,378.44	\$416,558.38

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis October 2015

NMV0001		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$21,775.38	\$19,904.09	\$88,132.05	\$79,781.50
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,075.00	\$1,275.00	\$4,500.00	\$4,958.11
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$724.48	\$725.00	\$3,049.48	\$2,925.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$3,627.50	\$3,575.00	\$18,427.50	\$17,775.71
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$6,065.06	\$5,705.78	\$28,370.45	\$28,650.41
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$1,550.00	\$1,475.00	\$7,675.00	\$6,875.00
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,185.00	\$5,811.39	\$13,243.31	\$26,159.13
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,174.30	\$2,325.00	\$9,870.13	\$9,687.06
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$275.00	\$125.00	\$1,150.00	\$1,050.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$175.00	\$150.00	\$750.00	\$722.50
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$149.70	\$75.00	\$650.00	\$550.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$45.00	\$18.00	\$270.00	\$375.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$7,660.45	\$7,360.46	\$39,022.07	\$39,771.86
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$325.00	\$200.00	\$850.00	\$775.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$2,375.00	\$1,950.00	\$9,713.94	\$8,400.00
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$60.00	\$60.00	\$465.00	\$285.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$350.00	\$300.00	\$1,500.00	\$1,221.31
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$5,312.71	\$2,875.00	\$20,027.44	\$10,775.00
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$695.85	\$339.95	\$2,554.01	\$1,742.06

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis October 2015

NMV0001		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$1,598.62	\$1,253.26	\$6,806.59	\$4,798.63
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$100.00	\$75.00	\$450.00	\$502.38
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$185.59	\$120.00	\$765.59	\$560.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$0.00	\$0.00	\$0.00	\$25.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$425.00	\$450.00	\$1,690.69	\$450.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$825.00	\$1,075.00	\$3,350.00	\$2,125.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$1,474.14	\$0.00	\$5,799.14	\$0.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,104.38	\$0.00	\$10,672.19	\$0.00
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$820.00	\$0.00	\$2,900.00	\$0.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,025.00	\$1,100.00	\$5,667.77	\$5,375.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$800.00	\$925.00	\$4,450.00	\$4,750.00
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$400.00	\$200.00	\$1,700.00	\$1,575.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$525.00	\$425.00	\$1,550.00	\$1,778.26
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$650.00	\$850.00	\$3,200.00	\$3,625.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$346.50	\$293.25	\$1,681.82	\$1,354.24
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$577.50	\$488.75	\$2,803.04	\$2,257.07
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$462.00	\$391.00	\$2,242.43	\$1,805.65
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$775.00	\$1,025.00	\$3,150.00	\$3,325.00

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis October 2015**

Total NMV0001		\$70,694.16	\$62,920.93	\$309,099.64	\$276,785.88
NMV0002		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3056-03-IRP	IRP REGISTRATION FUNDS	\$10,162.69	\$47,362.26	\$865,973.19	\$1,409,664.81
Total NMV0002		\$10,162.69	\$47,362.26	\$865,973.19	\$1,409,664.81
NMV0004		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$408,334.60	\$298,720.56	\$1,486,160.17	\$1,399,734.70
Total NMV0004		\$408,334.60	\$298,720.56	\$1,486,160.17	\$1,399,734.70
NPT0104		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$4,911.60	\$4,375.00	\$21,867.66	\$16,808.19
3400-01-BRN	BRINE SEVERANCE	\$2,361.96	\$2,256.40	\$9,608.73	\$8,021.09
3400-01-OIL	OIL SEVERANCE	\$13,024.90	\$11,688.26	\$49,210.96	\$47,285.04
Total NPT0104		\$20,298.46	\$18,319.66	\$80,687.35	\$72,114.32
NRC0000		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3182-03-RAC	RACING EGS APPLICATIONS	\$27,625.00	\$6,850.00	\$39,775.00	\$18,150.00
Total NRC0000		\$27,625.00	\$6,850.00	\$39,775.00	\$18,150.00

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis October 2015

RRA0000		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$44,305.62	-\$56,710.33	-\$252,916.52	-\$1,156,055.80
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$2,940.32	-\$11,463.39	\$51.52	-\$11,646.33
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$623,081.57	\$651,818.53	\$2,621,684.73	\$2,636,146.75
3091-03-IRP-2012	STATE HIGHWAY/TRANSP- 2012 UNIFIED CARRIER REG	\$0.00	\$152.00	\$0.00	\$3,143.88
3091-03-IRP-2013	STATE HIGHWAY/TRANSP- 2013 UNIFIED CARRIER REG	\$0.00	\$758.00	\$76.00	\$1,970.00
3091-03-IRP-2014	STATE HIGHWAY/TRANSP- 2014 UNIFIED CARRIER REG	\$607.00	\$10,294.00	\$911.00	\$36,590.00
3091-03-IRP-2015	STATE HIGHWAY/TRANSP- 2015 UNIFIED CARRIER REG	\$10,527.00	\$375,206.00	\$40,028.80	\$375,206.00
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$275,307.00	\$0.00	\$275,307.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$8,036,272.00	\$8,504,892.19	\$38,117,844.24	\$38,043,741.89
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$11,319.00	\$38,940.00	\$134,739.00	\$130,218.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$10,735.00	\$17,812.00	\$35,809.00	\$44,723.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$1,422,948.00	\$705,738.00	\$2,919,432.26	\$2,796,492.71
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$819,283.24	\$1,070,388.69	\$4,136,716.15	\$4,834,600.19
3200-01-MFT	MOTOR FUEL ACT #437	\$1,739,683.96	\$1,636,969.22	\$7,079,002.10	\$6,837,607.12
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$3,629,203.16	\$6,370,027.90	\$13,960,055.53	\$29,041,203.09
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$32,367,721.16	\$30,447,152.30	\$131,664,802.54	\$127,174,337.48
Total RRA0000		\$48,905,322.79	\$49,761,975.11	\$200,733,543.35	\$210,788,277.98
RRA4LHC		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,723,920.42	\$2,613,352.11	\$11,396,983.47	\$10,528,363.73
3209-01-SLS	HIGHWAY IMPROVEMENT	\$18,468,997.46	\$17,716,858.20	\$75,169,908.81	\$70,697,036.27
Total RRA4LHC		\$21,192,917.88	\$20,330,210.31	\$86,566,892.28	\$81,225,400.00

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis October 2015

RRB0000		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3201-01-MFT	MOTOR FUEL ACT #445	\$1,739,683.96	\$1,636,969.22	\$7,079,002.10	\$6,837,607.12
Total RRB0000		\$1,739,683.96	\$1,636,969.22	\$7,079,002.10	\$6,837,607.12
RRC0000		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3203-01-MFT	MOTOR FUEL STREET AID	\$1,739,683.96	\$1,637,143.72	\$7,078,926.75	\$6,838,888.92
Total RRC0000		\$1,739,683.96	\$1,637,143.72	\$7,078,926.75	\$6,838,888.92
SAH0200		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$4,723.93	\$4,512.80	\$19,217.46	\$16,042.19
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$3,256.25	\$2,922.06	\$12,302.72	\$11,821.25
Total SAH0200		\$7,980.18	\$7,434.86	\$31,520.18	\$27,863.44
SAT0000		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$166,964.53	\$35,406.73	\$514,939.74	-\$240,852.48
Total SAT0000		\$166,964.53	\$35,406.73	\$514,939.74	-\$240,852.48
SBB0100		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.09	\$0.37	\$0.18	-\$3,203.49
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$300,410.37	\$463,689.62	\$404,523.55	\$518,183.23
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$300,410.41	\$463,689.65	\$404,523.57	\$518,183.36
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$15,025.72	\$37,011.56	\$17,336.87	\$47,680.55
Total SBB0100		\$615,846.59	\$964,391.20	\$826,384.17	\$1,080,843.65

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis October 2015**

SBC0100		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$0.00	\$0.50
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$30,464.75	\$35,956.14	\$112,977.39	\$123,448.72
3201-01-PBE	BEEF PROMOTION - STATE	\$30,464.75	\$35,956.14	\$112,977.38	\$123,448.73
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$2,745.00	\$4,102.94	\$11,769.85	\$13,826.06
Total SBC0100		\$63,674.50	\$76,015.22	\$237,724.62	\$260,724.01
SBS0000		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$35,223.81	\$36,067.19	\$317,640.58	\$319,111.08
Total SBS0000		\$35,223.81	\$36,067.19	\$317,640.58	\$319,111.08
SCB0100		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3200-01-PCF	CATFISH PROMOTION	\$5,952.57	\$5,858.58	\$20,070.00	\$20,439.69
Total SCB0100		\$5,952.57	\$5,858.58	\$20,070.00	\$20,439.69
SCC0100		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,471.07	\$108,583.24
Total SCC0100		\$0.00	\$0.00	\$108,471.07	\$108,583.24
SCF0000		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,235.54	\$54,291.62
Total SCF0000		\$0.00	\$0.00	\$54,235.54	\$54,291.62
SCX0000		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$682,016.66	\$655,730.64	\$2,854,604.82	\$2,644,904.84
3201-01-SLS	CONS. FUND 156/97	\$5,133,743.21	\$4,972,348.44	\$21,020,955.23	\$19,982,917.45
Total SCX0000		\$5,815,759.87	\$5,628,079.08	\$23,875,560.05	\$22,627,822.29

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis October 2015

SDA0100		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$643,307.90	\$747,121.01	\$2,950,257.96	\$4,627,090.35
Total SDA0100		\$643,307.90	\$747,121.01	\$2,950,257.96	\$4,627,090.35
SDF0101		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3200-01-TIM	TIMBER SEVERANCE	\$379,676.88	\$348,884.56	\$1,405,050.49	\$1,407,380.59
Total SDF0101		\$379,676.88	\$348,884.56	\$1,405,050.49	\$1,407,380.59
SDG0100		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$78,076.16	\$91,975.16	\$365,626.95	\$408,022.90
Total SDG0100		\$78,076.16	\$91,975.16	\$365,626.95	\$408,022.90
SDL0100		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$55,354.05	\$63,016.77	\$221,935.98	\$241,340.72
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$326,795.00	\$160,292.00	\$672,896.05	\$641,000.12
Total SDL0100		\$382,149.05	\$223,308.77	\$894,832.03	\$882,340.84
SDO0100		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$10,628.84	\$10,153.80	\$43,239.27	\$36,094.91
Total SDO0100		\$10,628.84	\$10,153.80	\$43,239.27	\$36,094.91
SEA0000		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$4,773,798.55	\$4,589,488.89	\$19,980,790.46	\$18,512,158.11
3200-01-VEN	EDUCATIONAL ADEQUACY	-\$546.50	\$363.48	\$37,444.98	\$125,738.57
3202-01-SLS	EDUCATIONAL ADEQUACY	\$32,570,256.55	\$31,349,155.23	\$133,072,904.83	\$126,184,018.28
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$175,463.62	\$179,953.26	\$764,786.18	\$797,098.45
Total SEA0000		\$37,518,972.22	\$36,118,960.86	\$153,855,926.45	\$145,619,013.41

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis October 2015**

SGS0100		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$333,017.49	\$311,762.59	\$491,457.36	\$372,112.09
Total	SGS0100	\$333,017.49	\$311,762.59	\$491,457.36	\$372,112.09
SIS0000		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3201-01-NGS	ROAD/BRIDGE REPAIR	\$59,739.63	\$0.00	\$59,739.63	\$0.00
Total	SIS0000	\$59,739.63	\$0.00	\$59,739.63	\$0.00
SLS0000		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$231.95	\$113.32	\$851.34	\$580.69
Total	SLS0000	\$231.95	\$113.32	\$851.34	\$580.69
SMF0000		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$2,580.00	\$2,740.00	\$12,897.29	\$13,660.00
Total	SMF0000	\$2,580.00	\$2,740.00	\$12,897.29	\$13,660.00
SMP0100		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$3.00	\$3.00	\$6.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$1,182.00	\$1,080.00	\$4,876.00	\$4,789.50
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$58,038.85	\$65,758.00	\$225,554.96	\$258,343.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$260,270.85	\$287,449.63	\$1,081,133.57	\$1,101,415.12
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$2,689.28	\$1,118.36	\$11,061.60	\$5,007.64
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$436,321.30	\$463,474.75	\$1,736,329.36	\$1,767,891.18
Total	SMP0100	\$758,502.28	\$818,883.74	\$3,058,958.49	\$3,137,452.44

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis October 2015

SMP8800		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$59,848.45	\$54,004.20	\$268,942.03	\$228,946.12
Total SMP8800		\$59,848.45	\$54,004.20	\$268,942.03	\$228,946.12
SPC0101		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
2000-01-PBP	BOVINE/PSEUDORABIES INBND	\$0.00	\$511.00	\$5.17	\$519.00
3200-01-PBP	BOVINE - DISEASE CONTROL	\$41,988.64	\$53,686.62	\$155,748.24	\$180,611.10
Total SPC0101		\$41,988.64	\$54,197.62	\$155,753.41	\$181,130.10
SRP0100		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3200-01-PRI	RICE PROMOTION	\$1,480,823.43	\$1,298,313.07	\$2,422,231.89	\$1,557,560.21
Total SRP0100		\$1,480,823.43	\$1,298,313.07	\$2,422,231.89	\$1,557,560.21
SSA0000		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$375.00	\$0.00	\$2,199.91	\$0.00
Total SSA0000		\$375.00	\$0.00	\$2,199.91	\$0.00
SST0101		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$3.00	\$8.00	\$9.00	\$12.00
Total SST0101		\$3.00	\$8.00	\$9.00	\$12.00
SSV0000		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$25,330.00	\$9,900.00	\$93,400.00	\$129,555.00
Total SSV0000		\$25,330.00	\$9,900.00	\$93,400.00	\$129,555.00

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis October 2015

STC0100		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$41,602.81	\$39,287.21	\$154,866.91	\$158,592.96
Total STC0100		\$41,602.81	\$39,287.21	\$154,866.91	\$158,592.96
SWP0100		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3200-01-PWT	WHEAT PROMOTION	\$2,912.34	\$7,447.32	\$142,425.25	\$214,460.55
Total SWP0100		\$2,912.34	\$7,447.32	\$142,425.25	\$214,460.55
SWT0000		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$7,900.00	\$7,800.00	\$34,250.00	\$35,405.09
Total SWT0000		\$7,900.00	\$7,800.00	\$34,250.00	\$35,405.09
TAJ0300		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$976,966.42	\$964,297.76	\$1,399,811.61	\$1,023,592.27
Total TAJ0300		\$976,966.42	\$964,297.76	\$1,399,811.61	\$1,023,592.27
TAX0000		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$860,730.03	\$646,825.00	\$935,075.49	\$770,352.45
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$4,313,151.10	\$3,804,402.82	\$5,685,720.93	\$5,207,939.94
Total TAX0000		\$5,173,881.13	\$4,451,227.82	\$6,620,796.42	\$5,978,292.39
TBC0000		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$2,968.29	\$2,696.75	\$12,440.69
Total TBC0000		\$0.00	\$2,968.29	\$2,696.75	\$12,440.69

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis October 2015**

TCI0100		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$77,523.63	\$56,683.97	\$273,823.74	\$228,081.50
Total TCI0100		\$77,523.63	\$56,683.97	\$273,823.74	\$228,081.50
TDT9200		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,326,049.93	\$1,131,189.51	\$5,667,832.92	\$5,496,601.67
Total TDT9200		\$1,326,049.93	\$1,131,189.51	\$5,667,832.92	\$5,496,601.67
TGI00WH		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$78,734.87	\$121,245.17	\$1,051,489.04	\$522,663.23
Total TGI00WH		\$78,734.87	\$121,245.17	\$1,051,489.04	\$522,663.23
TGP0100		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$217,103.63	\$214,288.38	\$890,577.74	\$806,973.47
Total TGP0100		\$217,103.63	\$214,288.38	\$890,577.74	\$806,973.47
TGT0000		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$1,736,829.22	\$1,714,307.36	\$7,124,622.20	\$6,455,788.43
Total TGT0000		\$1,736,829.22	\$1,714,307.36	\$7,124,622.20	\$6,455,788.43
TMP0000		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3400-01-SDK	SOFT DRINK TAX	\$3,957,875.22	\$3,831,033.59	\$15,588,699.56	\$14,982,881.71
Total TMP0000		\$3,957,875.22	\$3,831,033.59	\$15,588,699.56	\$14,982,881.71

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis October 2015**

TOD0000		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,850.00	\$1,600.00	\$7,950.00	\$8,125.00
Total TOD0000		\$1,850.00	\$1,600.00	\$7,950.00	\$8,125.00
TPE0000		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3200-01-WST	WASTE TIRE - ADEQ	\$34,994.49	\$34,127.90	\$150,410.76	\$142,490.48
Total TPE0000		\$34,994.49	\$34,127.90	\$150,410.76	\$142,490.48
TPF0100		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$386,198.03	\$314,304.64	\$1,476,000.68	\$1,451,862.48
Total TPF0100		\$386,198.03	\$314,304.64	\$1,476,000.68	\$1,451,862.48
TPR0100		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,727,973.72	\$2,622,762.85	\$11,417,928.08	\$10,578,947.97
3204-01-DYD	PTR DYED DIESEL 87/07	\$100,096.70	\$102,657.92	\$436,287.37	\$454,720.65
3205-01-SLS	PTR ACT 1492/99	\$18,559,862.63	\$17,885,297.08	\$75,971,718.67	\$72,134,146.72
Total TPR0100		\$21,387,933.05	\$20,610,717.85	\$87,825,934.12	\$83,167,815.34
TPT0000		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$618,493.89	\$623,071.80	\$2,597,888.37	\$2,549,508.34
Total TPT0000		\$618,493.89	\$623,071.80	\$2,597,888.37	\$2,549,508.34
TRS0000		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$325.00	\$300.00	\$1,700.00	\$1,325.00
Total TRS0000		\$325.00	\$300.00	\$1,700.00	\$1,325.00

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis October 2015**

TSU0000		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,670,959.60	\$1,650,720.03	\$7,096,835.75	\$6,719,102.79
3400-01-SLS	LOCAL SALES/USE-TRUST	\$99,534,686.35	\$95,146,724.82	\$394,923,958.13	\$379,577,183.81
3400-01-VEN	VENDING - ID PENDING	-\$242.90	\$308.12	\$22,592.02	\$75,568.23
Total TSU0000		\$101,205,403.05	\$96,797,752.97	\$402,043,385.90	\$386,371,854.83
TTG0100		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
2000-01-WST	WASTE TIRE INBOUND	\$4,806.21	\$6,167.93	\$4,008.05	-\$5,271.00
3201-01-WST	WASTE TIRE - GRANT FUND	\$402,773.61	\$392,916.06	\$1,731,130.33	\$1,641,122.74
Total TTG0100		\$407,579.82	\$399,083.99	\$1,735,138.38	\$1,635,851.74
TTG0300		October 2015	October 2014	4 Months FY 2016	4 Months FY 2015
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$70,490.99	\$68,664.94	\$283,389.15	\$272,782.39
Total TTG0300		\$70,490.99	\$68,664.94	\$283,389.15	\$272,782.39
Grand Total		\$761,960,264.84	\$740,743,141.37	\$3,052,907,819.69	\$2,998,423,416.83