

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis February 2016

1230000		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$353,083.78	\$336,796.68	\$2,586,705.09	\$2,581,931.58
Total 1230000		\$353,083.78	\$336,796.68	\$2,586,705.09	\$2,581,931.58
1310200		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$188,678.18	\$181,922.50	\$781,628.62	\$774,596.57
Total 1310200		\$188,678.18	\$181,922.50	\$781,628.62	\$774,596.57
7009602		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$1,088,923.89	\$500,763.56	\$5,109,724.15	\$4,202,828.68
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$55,524.73	\$55,475.88	\$429,772.18	\$458,185.48
Total 7009602		\$1,144,448.62	\$556,239.44	\$5,539,496.33	\$4,661,014.16

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AGA0000		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
2000-01	MULTIPLE TAX INBOUND	-\$107.43	-\$3,846.71	-\$19,674.56	\$7,008.34
2000-01-BER	BEER INBOUND	\$6,076.00	\$35,071.00	-\$8,997.95	\$47,357.26
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	-\$9,212.01	\$190,946.53	\$6,041.98	\$155,863.50
2000-01-DYD	DYED DIESEL INBOUND	\$1,243.86	-\$203.96	-\$32,763.55	-\$3,582.05
2000-01-EGS	ELECTRONIC GAMES INBOUND	\$1.00	\$0.00	\$2.02	\$1.00
2000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$2,673.74	\$2,725.15
2000-01-LIQ	LIQUOR INBOUND	\$0.45	\$0.00	\$0.45	-\$7,032.89
2000-01-OIL	OIL SEVERANCE INBOUND	-\$125,670.23	\$652,381.30	-\$326,216.75	\$724,085.57
2000-01-OTP	TOBACCO INBOUND	\$1.56	\$255,381.94	\$2.02	\$246,630.13
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$3,608.59	\$11,654.42	-\$16,972.94	\$37,865.25
2000-01-SLS	GROSS RECEIPTS - IN	\$1,417,136.65	\$1,198,908.86	\$2,182,005.48	\$1,863,508.92
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	-\$181.50	\$5.00
2000-01-WIN	WINE INBOUND	-\$1,207.60	\$247.55	\$1,009.31	\$344.92
3000-00	MISCELLANEOUS TAX/FEEES	\$1,408.43	\$12,244.46	-\$2,012.98	\$111,609.11
3000-01-BER	BEER TAX	\$789,395.39	\$760,310.07	\$8,541,789.85	\$8,032,990.43
3000-01-BIN	BINGO TAX	\$16,537.40	\$19,767.00	\$154,592.78	\$157,744.89
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$34,216.91	\$15,482.18	\$274,821.25	\$237,520.74
3000-01-BRR	BINGO/RAFFLE LICENSES	\$615.00	\$270.00	\$8,520.00	\$8,720.08
3000-01-CIG	CIGARETTE TAX	\$12,591,642.86	\$11,520,384.70	\$112,494,311.69	\$112,068,351.15
3000-01-CIP	CIGARETTE PAPER TAX	\$98,361.74	\$105,170.07	\$855,347.98	\$868,262.54
3000-01-DYD	DYED DIESEL 87/07	\$451,885.02	\$636,367.63	\$6,073,562.37	\$6,631,318.66
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$2,794,757.00	\$2,551,456.00	\$21,812,381.00	\$18,014,373.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$15,388,702.61	\$11,877,225.88	\$115,764,367.43	\$86,401,464.00
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$643,811.79	\$781,045.62	\$6,306,564.47	\$6,313,890.81
3000-01-NGS	NATURAL GAS SEVERANCE 5%	\$0.00	\$159,673.11	\$675,000.00	\$2,660,457.35

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3000-01-OIL	OIL SEVERANCE TAX 3/4	\$508,868.66	\$355,699.30	\$5,575,361.42	\$11,339,663.30
3000-01-OTP	TOBACCO TAX	\$3,837,529.32	\$3,421,123.28	\$33,391,000.07	\$32,037,071.13
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	\$23,587.70	\$17,000.14	\$239,178.93	\$240,095.99
3000-01-SLS	GROSS RECEIPTS	\$150,470,482.05	\$152,795,332.48	\$1,341,098,955.34	\$1,299,650,006.87
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$924.90	-\$7,404.15	\$104,366.00	\$297,889.15
3000-01-WIN	WINE - SMALL FARM WINERY	\$16,375.17	\$16,861.99	\$136,650.26	\$154,325.41
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$187,290,043.78	\$195,592,627.64	\$1,575,975,773.27	\$1,662,028,327.90
3001-01-BER	BEER ENFORCEMENT	\$26,918.45	\$25,972.31	\$285,901.57	\$268,064.58
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$1,740,294.00	\$1,620,521.00	\$13,112,432.00	\$10,550,777.00
3001-01-IIT	INDIVIUAL EST. INC.	\$3,081,625.13	\$2,905,230.59	\$224,020,474.19	\$219,350,066.74
3001-01-LIQ	LIQUOR ENFORCEMENT	\$22,207.25	\$26,261.98	\$215,567.01	\$213,179.94
3001-01-SLS	1% RETAIL BEER TAX	\$308,788.82	\$293,469.08	\$2,750,206.55	\$2,761,150.61
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$4,770.98	\$4,811.00	\$43,612.83	\$40,167.29
3002-01-BER	MALT LIQUOR TAX	\$8,096.80	\$5,512.95	\$47,573.71	\$85,893.08
3002-01-IIT	INDIVIDUAL EXT. INC.	\$59,287.00	\$38,419.00	\$3,612,279.64	\$2,800,056.13
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$24,168.47	\$31,903.00	\$136,895.53	\$257,500.00
3002-01-SLS	SHORT TERM RENTAL	\$302,453.20	\$184,126.85	\$1,314,210.34	\$1,820,801.09
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$424.59	\$445.00	\$3,566.83	\$4,108.84
3003-01-SLS	RESIDENTIAL MOVING	\$44,810.29	\$43,863.88	\$514,202.13	\$485,577.26
3003-01-WIN	LIGHT WINE ENF	\$425.62	\$431.00	\$4,630.83	\$5,150.87
3004-01-SLS	RENTAL VEHICLE	\$434,924.56	\$411,695.45	\$3,735,700.72	\$3,695,129.42
3004-01-WIN	WINE - DISTRIBUTOR	\$196,892.27	\$199,611.00	\$1,762,995.80	\$1,672,354.29
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$169,313.59	\$171,910.11	\$1,475,028.22
3005-01-WIN	LIGHT WINE	\$5,010.30	\$4,259.00	\$52,574.48	\$55,176.02
3006-01-SLS	WHOLESALE VENDING	\$8,771.37	\$9,226.58	\$108,259.47	\$98,910.73
3007-01-SLS	MIXED DRINK	\$832,736.91	\$745,688.48	\$6,501,045.09	\$6,378,989.22

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3008-01-SLS	LIQUOR EXCISE	\$967,597.18	\$812,725.92	\$6,743,741.66	\$6,746,000.28
3202-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL PERMITS	\$0.00	\$935.00	\$15,430.00	\$40,350.00
3215-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC BEER	\$1,300.00	\$500.00	\$9,400.00	\$9,950.00
3216-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC LIQUOR	\$200.00	\$0.00	\$700.00	\$1,300.00
3217-03-ABC	GENERAL REV ALLOT- TEMPORARY ABC WINE	\$550.00	\$200.00	\$3,350.00	\$3,950.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$26,394,874.11	\$22,385,026.45	\$193,844,466.80	\$178,159,065.23
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$54,705.28	\$70,955.93	\$558,686.20	\$553,828.18
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$242,861.45	\$217,501.16	\$840,910.90	\$888,701.85
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$32,600.00	\$21,650.00	\$173,200.00	\$83,050.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$0.00	\$4,875.00	\$1,250.00	\$80,750.00
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$16,785.00	\$15,700.54	\$105,077.38	\$109,018.20
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$925.00	\$5,555.00	\$58,925.00	\$59,450.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$46,905.40	\$40,832.88	\$301,947.92	\$270,481.38
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$29,725.00	\$24,390.00	\$1,235,667.50	\$1,436,505.00
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$960.00	\$735.00	\$5,370.00	\$6,363.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$60,436.29	-\$158,677.30	-\$1,659,680.85	-\$867,107.99
Total AGA0000		\$411,075,957.53	\$413,134,845.65	\$3,694,507,728.54	\$3,692,536,387.39
ARH0000		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3000-01-CIT	CORPORATION INCOME	\$2,259,481.23	\$2,028,551.44	\$29,632,292.89	\$28,668,793.06
3001-01-CIT	CORPORATION EST. INC.	\$4,680,796.71	\$3,413,567.98	\$231,601,955.65	\$234,831,506.79
3002-01-CIT	CORPORATION EXT. INC.	\$1,741,984.97	\$1,262,839.03	\$31,275,691.83	\$16,867,392.59
Total ARH0000		\$8,682,262.91	\$6,704,958.45	\$292,509,940.37	\$280,367,692.44

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ARHDSMV	February 2016	February 2015	8 Months FY 2016	8 Months FY 2015	
2000	TREASURY INBOUND	-\$4,380.45	\$3,740.55	-\$4,332.31	\$5,677.80
2000-01-RET	REAL ESTATE STAMP INBOUND	\$21,079.30	-\$4,737.50	\$1,232.60	\$5,377.30
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$221.10	\$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	\$1,568.71
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	-\$4,505,326.77	\$0.00	\$0.00	\$330,995.36
2006	AD VALOREM BILLING INBOUND	\$0.00	\$0.00	\$0.00	\$34,629.66
3607-02-DMV-ADJS	MV SPL PLATES NON-STATE- AR REALTORS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3610-02-DMV-ADJS	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS-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
3622-02-DMV-ADJS	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3629-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)-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
3722-02-DMV-ADJS	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	-\$5,618.96	\$0.00	\$8,682.40	\$0.00
Total ARHDSMV		-\$4,494,025.78	-\$996.95	\$5,582.69	\$378,248.83

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BAA0100		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	-\$94,542.50
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$11,749.50	\$10,990.35	\$73,554.17	\$76,312.72
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$640.00	\$490.00	\$3,580.00	\$4,242.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$4,090.00	\$8,699.70	\$60,591.10	\$168,362.10
Total BAA0100		\$16,479.50	\$20,180.05	\$137,725.27	\$154,374.32
CCA0100		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3202-01-CIG	CIG/TOB - UAMS	\$21,085.56	\$19,319.30	\$189,483.65	\$188,801.75
3202-01-OTP	CIG/TOB - UAMS	\$8,421.58	\$7,508.00	\$73,278.16	\$70,307.93
Total CCA0100		\$29,507.14	\$26,827.30	\$262,761.81	\$259,109.68
CCA0200		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3203-01-SLS	UAMS 4% MD FUND	\$277,802.72	\$243,374.74	\$2,179,381.72	\$2,038,398.22
Total CCA0200		\$277,802.72	\$243,374.74	\$2,179,381.72	\$2,038,398.22
CTM0000		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$2,012.82	\$1,827.44	\$14,982.87	\$14,198.45
Total CTM0000		\$2,012.82	\$1,827.44	\$14,982.87	\$14,198.45
DGF1841		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3208-01-SLS	DHS GRANTS FUND ADJUST	\$76.99	\$218.40	\$1,559.26	\$1,494.03
Total DGF1841		\$76.99	\$218.40	\$1,559.26	\$1,494.03

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DHP1500		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$152,970.90	\$139,649.52	\$1,369,062.18	\$1,363,925.60
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$16,843.25	\$15,015.89	\$146,556.54	\$140,615.76
Total DHP1500		\$169,814.15	\$154,665.41	\$1,515,618.72	\$1,504,541.36
HSC0000		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$0.00	\$0.00	\$633,608.82	\$0.00
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$47,279.58	\$43,169.34	\$367,721.66	\$369,710.95
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$1,411.20	\$4,218.99	\$6,467.20
Total HSC0000		\$47,279.58	\$44,580.54	\$1,005,549.47	\$376,178.15
HSC0900		February 2016	February 2015	8 Months FY 2016	8 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

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HSC3001		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$24,476.74	\$0.00	\$77,646.02	\$0.00
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$580.00	\$360.00	\$4,160.00	\$3,585.75
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$93,335.56	\$56,826.49	\$671,842.71	\$436,902.17
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$107,394.37	\$103,850.67	\$271,116.58	\$240,079.66
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$15.00	\$35.00	\$410.00	\$340.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$46,094.92	\$37,868.10	\$337,201.35	\$336,607.73
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$1,017.00	\$8.00	\$3,196.00	\$48.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$233,000.76	\$125,242.87	\$1,198,237.77	\$1,026,715.89
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$55,390.50	\$51,811.74	\$346,755.35	\$359,760.03
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$235,389.22	\$224,531.09	\$1,724,469.50	\$1,721,287.22
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$1,440.00	\$1,339.00	\$7,976.99	\$8,981.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$254,932.90	\$232,078.65	\$1,797,388.89	\$232,078.65
3204-01-SLS	SALES TAX PERMIT 620/93	\$36,094.20	\$27,600.63	\$244,559.80	\$228,479.25
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	\$0.00	\$0.00	\$40.00	\$311.82
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$1,386.00	\$0.00	\$25,054.38	\$0.00
4500	OFFICE OVER/UNDER	\$11,182.26	\$227.87	-\$13,820.58	-\$1,497.35
Total HSC3001		\$1,101,729.43	\$861,780.11	\$6,796,234.76	\$4,693,679.82
HTD0100		February 2016	February 2015	8 Months FY 2016	8 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

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HUA0112		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3203-01-CIG	CIG/TOB - AR PROSTATE	\$6,635.06	\$6,086.71	\$59,645.04	\$59,437.40
3203-01-OTP	CIG/TOB - AR PROSTATE	\$2,807.18	\$2,502.64	\$24,425.93	\$23,436.05
Total HUA0112		\$9,442.24	\$8,589.35	\$84,070.97	\$82,873.45
HUA4100		February 2016	February 2015	8 Months FY 2016	8 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		February 2016	February 2015	8 Months FY 2016	8 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		February 2016	February 2015	8 Months FY 2016	8 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		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$125,108.65	\$103,995.48	\$950,304.46	\$923,223.65
Total JAA1006		\$125,108.65	\$103,995.48	\$950,304.46	\$923,223.65
MBC0000		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$170,209.23	\$155,985.27	\$1,529,731.52	\$1,524,274.26
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$68,875.37	\$61,402.96	\$599,298.89	\$575,006.25
Total MBC0000		\$239,084.60	\$217,388.23	\$2,129,030.41	\$2,099,280.51

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MBR0100		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$47,502.35	\$43,532.19	\$426,949.97	\$425,426.45
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$19,334.12	\$17,236.54	\$168,230.25	\$161,411.06
Total MBR0100		\$66,836.47	\$60,768.73	\$595,180.22	\$586,837.51
MBR0200		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$18,938.40	\$19,836.98	\$126,889.84	\$130,134.25
Total MBR0200		\$18,938.40	\$19,836.98	\$126,889.84	\$130,134.25
MCF0000		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$316,804.41	\$0.00
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$23,621.50	\$21,559.21	\$183,604.88	\$184,445.68
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$154,033.82	\$0.00	\$1,203,763.35
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$23,106.22	\$18,982.80	\$169,038.00	\$168,750.68
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$705.60	\$2,109.51	\$3,233.60
Total MCF0000		\$46,727.72	\$195,281.43	\$671,556.80	\$1,560,193.31
MLC0200		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$11,405.64	\$5,160.72	\$91,607.11	\$79,173.58
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$169,622.94	\$118,566.42	\$1,858,453.33	\$3,779,887.67
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$29,275.51	\$19,895.94	\$286,479.86	\$275,912.63
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$86,834.58	\$80,897.08	\$665,834.30	\$586,378.24
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$64,238.76	\$42,687.77	\$620,260.32	\$587,641.92
Total MLC0200		\$361,377.43	\$267,207.93	\$3,522,634.92	\$5,308,994.04

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MPT0200		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3401-01-RET	PARKS/TOURISM RECREATION	\$173,618.14	\$161,863.07	\$1,657,031.41	\$1,498,507.36
Total MPT0200		\$173,618.14	\$161,863.07	\$1,657,031.41	\$1,498,507.36
MTA0300		February 2016	February 2015	8 Months FY 2016	8 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		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
5000-01-SLS	SALES & USE REFUNDS	\$4,409,832.54	\$3,025,785.97	\$48,228,708.57	\$36,251,840.14
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$4,409,832.54	\$3,025,785.97	\$48,228,708.57	\$36,251,840.14
MTA0302		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$91,888.93	\$79,486.95	\$825,665.32	\$1,223,711.95
Total MTA0302		\$91,888.93	\$79,486.95	\$825,665.32	\$1,223,711.95
MTA0303		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$2,357.00	\$1,931.00	\$9,062.02	\$6,267.37
Total MTA0303		\$2,357.00	\$1,931.00	\$9,062.02	\$6,267.37
MTA0304		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
5000-01-BER	BEER REFUNDS	\$21,274.00	\$36,406.87	\$134,464.24	\$66,366.22
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$7,467.49
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$29.44	\$45.67
Total MTA0304		\$21,274.00	\$36,406.87	\$134,493.68	\$73,879.38

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MTA0305		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
5000-01-SDK	SOFT DRINK REFUNDS	\$71.06	\$75,007.94	\$59,116.35	\$652,607.90
Total MTA0305		\$71.06	\$75,007.94	\$59,116.35	\$652,607.90
MTA0306		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
5000-01-CIG	CIGARETTE REFUNDS	\$11,046.08	\$1,843.61	\$46,416.08	\$99,959.95
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$4,159.00	\$463.64
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$932.54	\$14,406.33
Total MTA0306		\$11,046.08	\$1,843.61	\$51,507.62	\$114,829.92
MTA0307		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$1,500.30	\$842.47	\$71,778.41	\$842.47
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$348.03	\$1,673.42	\$3,061.63
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$210.87
Total MTA0307		\$1,500.30	\$1,190.50	\$73,451.83	\$4,114.97
MTA0308		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
5000-01-AMU	AMUSEMENT REFUNDS	\$60.00	\$595.30	\$1,355.00	\$810.30
Total MTA0308		\$60.00	\$595.30	\$1,355.00	\$810.30
MTA0309		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
5000-01-VEN	VENDING REFUNDS	\$372.00	\$18,321.00	\$16,691.50	\$18,476.00
Total MTA0309		\$372.00	\$18,321.00	\$16,691.50	\$18,476.00

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MTA0310		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$0.00	\$1,221.00
Total MTA0310		\$0.00	\$0.00	\$0.00	\$1,221.00
MTA0311		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
5000-01-PBP	BRUCellosis/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0311		\$0.00	\$0.00	\$0.00	\$0.00
MTA0312		February 2016	February 2015	8 Months FY 2016	8 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		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
5000-01-PCS	CORN/SORGHUM REFUNDS	\$1,073.36	\$0.00	\$3,711.20	\$1,091.16
Total MTA0313		\$1,073.36	\$0.00	\$3,711.20	\$1,091.16
MTA0314		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
5000-01-PRI	RICE REFUNDS	\$0.00	\$28.48	\$9,964.83	\$3,989.86
Total MTA0314		\$0.00	\$28.48	\$9,964.83	\$3,989.86
MTA0315		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$2,464.01	\$1,237.60
Total MTA0315		\$0.00	\$0.00	\$2,464.01	\$1,237.60
MTA0316		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$253.70	\$3,457.10	\$2,778.16
Total MTA0316		\$0.00	\$253.70	\$3,457.10	\$2,778.16

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MTA0317		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$1,223.77	\$19,479.15	\$26,040.44
Total MTA0317		\$0.00	\$1,223.77	\$19,479.15	\$26,040.44
MTA0318		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$28.00	\$174.91
Total MTA0318		\$0.00	\$0.00	\$28.00	\$174.91
MTA0319		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
5000-01-WST	WASTE TIRE REFUNDS	\$46.66	\$87.67	\$5,469.16	\$24,526.07
Total MTA0319		\$46.66	\$87.67	\$5,469.16	\$24,526.07
MTA0320		February 2016	February 2015	8 Months FY 2016	8 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		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$100.00	\$215.00	\$270.52
Total MTA0321		\$0.00	\$100.00	\$215.00	\$270.52
MTA0322		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
5000-01-RET	REAL ESTATE STAMP REFUNDS	-\$21,063.90	\$5,517.60	\$66,253.10	\$73,640.30
Total MTA0322		-\$21,063.90	\$5,517.60	\$66,253.10	\$73,640.30

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MTA03DS		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
5001-02	DRIVER SERVICES REFUNDS	\$257.03	\$3,753.00	\$31,601.21	\$26,559.10
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$3,139.00	-\$275.78	\$4,090.14	-\$584.52
Total	MTA03DS	\$3,396.03	\$3,477.22	\$35,691.35	\$25,974.58
MTA03MV		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
5002-02	MOTOR VEHICLE REFUNDS	\$237,552.96	\$121,372.36	\$1,478,775.76	\$1,704,285.00
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	-\$52,822.40	\$21,262.38	-\$37,972.76	-\$131,640.70
Total	MTA03MV	\$184,730.56	\$142,634.74	\$1,440,803.00	\$1,572,644.30

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3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$5,945.00	\$2,380.00	\$19,383.61	\$2,579.98
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$76,949.73	\$69,012.95	\$573,894.68	\$536,910.94
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$10,304.35	\$8,935.46	\$73,379.72	\$68,373.37
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,150.00	\$1,400.00	\$8,025.00	\$7,600.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,300.00	\$2,875.00	\$21,755.70	\$19,806.83
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,025.00	\$1,025.00	\$8,449.94	\$7,477.50
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,225.00	\$925.00	\$10,177.50	\$8,573.91
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$5,740.56	\$5,625.00	\$42,877.06	\$43,181.54
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,175.00	\$1,075.00	\$9,792.77	\$9,232.97
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,375.00	\$1,400.00	\$13,938.97	\$13,102.50
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$250.00	\$325.00	\$2,075.00	\$1,902.50
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$834.51	\$666.00	\$7,389.74	\$6,156.75
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$875.00	\$850.00	\$6,631.42	\$6,375.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$802.50	\$625.00	\$5,327.50	\$4,825.00
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$75.00	\$200.00	\$730.08	\$900.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$150.00	\$75.00	\$550.00	\$550.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$25.00	\$50.00	\$200.00	\$325.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$75.00	\$0.00	\$125.00	\$0.00
Total NMV0000		\$111,276.65	\$97,444.41	\$804,703.69	\$737,873.79

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3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$22,403.92	\$20,108.02	\$165,911.44	\$149,643.33
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$1,175.00	\$1,325.00	\$9,677.50	\$9,358.11
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$625.00	\$775.00	\$5,624.08	\$5,674.23
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$4,457.95	\$3,949.10	\$33,285.45	\$31,624.81
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$6,600.00	\$6,150.00	\$52,541.53	\$51,280.37
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$1,675.00	\$1,200.00	\$14,555.64	\$12,400.00
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,675.00	\$6,845.50	\$21,699.10	\$47,468.55
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,805.00	\$2,223.00	\$18,445.75	\$17,196.21
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$300.00	\$234.13	\$1,900.00	\$1,734.13
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$225.00	\$250.00	\$1,475.00	\$1,397.50
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$250.00	\$425.00	\$1,333.08	\$1,325.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$120.00	\$60.00	\$555.00	\$540.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$7,927.50	\$8,307.55	\$65,627.33	\$67,159.10
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$400.00	\$175.00	\$1,975.00	\$1,475.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$2,027.50	\$1,605.47	\$16,866.44	\$14,080.47
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$165.00	\$135.00	\$1,050.00	\$720.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$400.00	\$350.00	\$2,975.00	\$2,200.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$7,353.68	\$3,725.00	\$40,057.47	\$21,459.92
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$1,068.75	\$581.25	\$5,085.26	\$3,317.06

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3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,375.00	\$2,350.00	\$13,460.47	\$9,623.63
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$150.00	\$75.00	\$925.00	\$802.38
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$90.00	\$100.00	\$1,455.59	\$1,000.00
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	\$500.00	\$375.00	\$3,640.69	\$2,125.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$750.00	\$625.00	\$6,400.00	\$4,475.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$1,325.00	\$0.00	\$10,843.43	\$0.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,580.00	\$0.00	\$22,117.01	\$0.00
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$830.00	\$0.00	\$5,870.00	\$0.00
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$7,325.00	\$0.00	\$24,864.98	\$0.00
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$4,062.13	\$0.00	\$8,003.28	\$0.00
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$200.00	\$0.00	\$370.00	\$0.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$60.00	\$0.00	\$170.00	\$0.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$40.00	\$0.00	\$40.00	\$0.00
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,000.00	\$925.00	\$9,567.77	\$9,150.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,025.00	\$775.00	\$8,377.50	\$8,525.00
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$425.00	\$325.00	\$3,125.00	\$2,825.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$500.00	\$475.00	\$2,675.00	\$2,978.26

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3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$800.00	\$782.97	\$6,175.00	\$6,432.97
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$312.93	\$249.75	\$2,771.14	\$2,308.79
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$521.57	\$416.25	\$4,618.59	\$3,847.98
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$417.25	\$333.00	\$3,694.87	\$3,078.37
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$840.43	\$675.00	\$5,940.43	\$5,475.00
Total NMV0001		\$89,783.61	\$66,905.99	\$605,745.82	\$502,726.17
NMV0002		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3056-03-IRP	IRP REGISTRATION FUNDS	\$2,778,244.06	-\$6,812,964.12	\$1,688,955.32	\$2,379,874.11
Total NMV0002		\$2,778,244.06	-\$6,812,964.12	\$1,688,955.32	\$2,379,874.11
NMV0004		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$481,372.79	\$321,613.95	\$3,137,094.56	\$2,902,081.32
Total NMV0004		\$481,372.79	\$321,613.95	\$3,137,094.56	\$2,902,081.32
NPT0104		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$5,600.00	\$4,519.14	\$40,850.74	\$31,765.69
3400-01-BRN	BRINE SEVERANCE	\$2,281.13	\$1,032.15	\$18,321.42	\$15,834.73
3400-01-OIL	OIL SEVERANCE	\$10,198.66	\$4,579.50	\$82,445.18	\$86,649.04
Total NPT0104		\$18,079.79	\$10,130.79	\$141,617.34	\$134,249.46

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NRC0000		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3182-03-RAC	RACING EGS APPLICATIONS	\$2,800.00	\$11,500.00	\$115,010.00	\$108,450.00
Total NRC0000		\$2,800.00	\$11,500.00	\$115,010.00	\$108,450.00
RRA0000		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$1,412,053.80	\$263,771.27	-\$249,213.36	-\$179,606.14
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$277,618.44	-\$1,915.69	\$277,702.38	\$107,414.64
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$693,879.04	\$616,135.20	\$4,877,764.50	\$4,815,052.98
3091-03-IRP-2012	STATE HIGHWAY/TRANSP- 2012 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$3,143.88
3091-03-IRP-2013	STATE HIGHWAY/TRANSP- 2013 UNIFIED CARRIER REG	\$0.00	\$1,059.00	\$76.00	\$5,732.44
3091-03-IRP-2014	STATE HIGHWAY/TRANSP- 2014 UNIFIED CARRIER REG	\$76.00	\$3,942.00	\$2,222.00	\$60,672.00
3091-03-IRP-2015	STATE HIGHWAY/TRANSP- 2015 UNIFIED CARRIER REG	\$835.00	\$94,148.00	\$57,864.80	\$1,734,427.00
3091-03-IRP-2016	STATE HIGHWAY/TRANSP- 2016 UNIFIED CARRIER REG	\$64,386.00	\$0.00	\$1,725,389.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$9,931,409.23	\$15,695,844.51	\$74,746,745.18	\$74,367,513.49
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$13,497.00	\$8,019.00	\$267,762.00	\$268,653.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$244.00	\$487.00	\$42,151.00	\$49,110.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$694,560.00	\$729,216.00	\$5,569,902.26	\$6,137,344.57
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$555,194.65	\$829,597.67	\$7,639,056.44	\$8,645,491.90
3200-01-MFT	MOTOR FUEL ACT #437	\$1,571,552.93	\$1,563,679.63	\$13,706,117.89	\$13,348,381.15
3200-01-NGS	NATURAL GAS SEVERANCE 95%	\$1,868,859.04	\$3,033,788.59	\$24,040,875.08	\$50,548,687.16
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$29,243,404.16	\$29,036,883.22	\$254,850,089.85	\$248,179,049.59
Total RRA0000		\$43,503,461.69	\$51,874,655.40	\$387,554,505.02	\$408,091,067.66

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RRA4LHC		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$2,925,964.52	\$2,473,034.50	\$21,496,436.26	\$19,707,401.56
3209-01-SLS	HIGHWAY IMPROVEMENT	\$16,462,027.79	\$16,628,907.15	\$147,405,656.74	\$142,359,336.66
Total RRA4LHC		\$19,387,992.31	\$19,101,941.65	\$168,902,093.00	\$162,066,738.22
RRB0000		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3201-01-MFT	MOTOR FUEL ACT #445	\$1,571,552.93	\$1,563,679.63	\$13,706,117.89	\$13,348,381.15
Total RRB0000		\$1,571,552.93	\$1,563,679.63	\$13,706,117.89	\$13,348,381.15
RRC0000		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3203-01-MFT	MOTOR FUEL STREET AID	\$1,571,549.02	\$1,567,491.14	\$13,706,277.34	\$13,353,468.51
Total RRC0000		\$1,571,549.02	\$1,567,491.14	\$13,706,277.34	\$13,353,468.51
SAH0200		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$4,562.25	\$2,064.29	\$36,642.84	\$31,669.45
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$2,549.62	\$1,144.89	\$20,611.28	\$21,662.25
Total SAH0200		\$7,111.87	\$3,209.18	\$57,254.12	\$53,331.70
SAT0000		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$7,633.40	-\$22,200.94	\$481,938.65	\$103,804.13
Total SAT0000		-\$7,633.40	-\$22,200.94	\$481,938.65	\$103,804.13

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SBB0100		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.16	\$0.30	\$9.36	-\$3,202.72
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$547,500.15	\$628,266.00	\$2,830,439.22	\$3,565,454.78
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$547,500.21	\$628,265.99	\$2,830,439.36	\$3,565,454.87
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$38,715.20	\$56,914.52	\$260,554.56	\$317,357.52
Total SBB0100		\$1,133,715.72	\$1,313,446.81	\$5,921,442.50	\$7,445,064.45
SBC0100		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	-\$2.00	\$0.00	\$0.50
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$24,845.75	\$23,569.00	\$224,394.12	\$245,319.96
3201-01-PBE	BEEF PROMOTION - STATE	\$24,845.75	\$23,569.00	\$224,394.11	\$245,319.96
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$4,373.00	\$3,833.00	\$26,371.45	\$27,789.06
Total SBC0100		\$54,064.50	\$50,969.00	\$475,159.68	\$518,429.48
SBS0000		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$50,695.11	\$43,965.96	\$448,289.75	\$430,543.45
Total SBS0000		\$50,695.11	\$43,965.96	\$448,289.75	\$430,543.45
SCB0100		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3200-01-PCF	CATFISH PROMOTION	\$163.78	\$50.20	\$24,148.14	\$24,682.39
Total SCB0100		\$163.78	\$50.20	\$24,148.14	\$24,682.39
SCC0100		February 2016	February 2015	8 Months FY 2016	8 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

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SCF0000		February 2016	February 2015	8 Months FY 2016	8 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		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$732,928.31	\$621,629.36	\$5,383,153.63	\$4,947,867.67
3201-01-SLS	CONS. FUND 156/97	\$4,696,979.95	\$4,815,922.34	\$41,573,985.88	\$40,247,287.77
Total SCX0000		\$5,429,908.26	\$5,437,551.70	\$46,957,139.51	\$45,195,155.44
SDA0100		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$706,802.85	\$692,844.30	\$5,478,294.71	\$8,850,081.86
Total SDA0100		\$706,802.85	\$692,844.30	\$5,478,294.71	\$8,850,081.86
SDF0101		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3200-01-TIM	TIMBER SEVERANCE	\$310,960.67	\$289,776.63	\$2,625,188.90	\$2,667,355.85
Total SDF0101		\$310,960.67	\$289,776.63	\$2,625,188.90	\$2,667,355.85
SDG0100		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$109,105.98	\$113,287.52	\$699,087.70	\$758,689.62
Total SDG0100		\$109,105.98	\$113,287.52	\$699,087.70	\$758,689.62
SDL0100		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$56,503.03	\$55,675.81	\$434,162.75	\$460,958.44
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$169,760.00	\$172,404.00	\$1,296,495.05	\$1,409,670.26
Total SDL0100		\$226,263.03	\$228,079.81	\$1,730,657.80	\$1,870,628.70

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SDO0100		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$10,265.07	\$4,644.66	\$82,446.38	\$71,256.23
Total SDO0100		\$10,265.07	\$4,644.66	\$82,446.38	\$71,256.23
SEA0000		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$5,130,167.95	\$4,350,877.54	\$37,678,851.03	\$34,631,407.28
3200-01-VEN	EDUCATIONAL ADEQUACY	\$360.37	-\$3,235.06	\$43,227.45	\$123,433.76
3202-01-SLS	EDUCATIONAL ADEQUACY	\$29,246,033.31	\$29,783,452.29	\$261,173,524.44	\$253,727,657.06
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$87,899.24	\$123,784.28	\$1,181,410.93	\$1,289,904.20
Total SEA0000		\$34,464,460.87	\$34,254,879.05	\$300,077,013.85	\$289,772,402.30
SGS0100		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$84,712.55	\$113,402.38	\$833,997.54	\$808,051.70
Total SGS0100		\$84,712.55	\$113,402.38	\$833,997.54	\$808,051.70
SIS0000		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3201-01-NGS	ROAD/BRIDGE REPAIR	\$98,361.06	\$0.00	\$590,309.07	\$0.00
Total SIS0000		\$98,361.06	\$0.00	\$590,309.07	\$0.00
SLS0000		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$356.25	\$193.75	\$1,695.09	\$1,105.69
Total SLS0000		\$356.25	\$193.75	\$1,695.09	\$1,105.69
SMF0000		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,661.00	\$3,430.00	\$26,478.29	\$26,288.43
Total SMF0000		\$3,661.00	\$3,430.00	\$26,478.29	\$26,288.43

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SMP0100		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$3.00	\$0.00	\$18.00	\$12.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$862.00	\$1,310.00	\$9,254.00	\$9,217.50
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$56,050.00	\$57,415.00	\$411,999.96	\$464,041.85
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$544,480.40	\$250,395.61	\$2,554,972.91	\$2,101,515.28
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$6,407.29	\$2,396.65	\$27,608.17	\$10,694.69
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$764,010.64	\$724,536.42	\$3,588,445.27	\$3,575,246.71
Total SMP0100		\$1,371,813.33	\$1,036,053.68	\$6,592,298.31	\$6,160,728.03
SMP8800		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$49,790.51	\$41,044.86	\$466,478.54	\$397,103.60
Total SMP8800		\$49,790.51	\$41,044.86	\$466,478.54	\$397,103.60
SPC0101		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$0.00	\$0.00	\$22.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$41,205.00	\$42,205.39	\$172,099.89	\$355,948.66
Total SPC0101		\$41,205.00	\$42,205.39	\$172,099.89	\$355,970.66
SRP0100		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3200-01-PRI	RICE PROMOTION	\$335,150.19	\$479,406.53	\$4,619,820.49	\$4,416,866.59
Total SRP0100		\$335,150.19	\$479,406.53	\$4,619,820.49	\$4,416,866.59
SSA0000		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$527.50	\$0.00	\$3,729.39	\$0.00
Total SSA0000		\$527.50	\$0.00	\$3,729.39	\$0.00

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SST0101		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$1.00	\$0.00	\$12.00	\$23.00
Total SST0101		\$1.00	\$0.00	\$12.00	\$23.00
SSV0000		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$4,335.00	\$4,440.00	\$106,000.00	\$148,106.00
Total SSV0000		\$4,335.00	\$4,440.00	\$106,000.00	\$148,106.00
STC0100		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$38,561.41	\$41,231.97	\$309,553.15	\$315,655.20
Total STC0100		\$38,561.41	\$41,231.97	\$309,553.15	\$315,655.20
SWP0100		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3200-01-PWT	WHEAT PROMOTION	\$373.67	\$1,519.72	\$146,507.01	\$223,364.46
Total SWP0100		\$373.67	\$1,519.72	\$146,507.01	\$223,364.46
SWT0000		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$6,827.50	\$6,950.00	\$63,166.84	\$63,088.74
Total SWT0000		\$6,827.50	\$6,950.00	\$63,166.84	\$63,088.74
TAJ0300		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$781,511.36	\$728,074.02	\$4,849,082.90	\$4,135,494.89
Total TAJ0300		\$781,511.36	\$728,074.02	\$4,849,082.90	\$4,135,494.89

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TAX0000		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$0.00	\$0.00	\$1,019,328.62	\$770,352.45
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$55,429.73	\$42,020.19	\$6,185,501.52	\$5,768,817.49
Total TAX0000		\$55,429.73	\$42,020.19	\$7,204,830.14	\$6,539,169.94
TBC0000		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$7,294.09	\$3,022.04	\$14,566.69	\$25,202.88
Total TBC0000		\$7,294.09	\$3,022.04	\$14,566.69	\$25,202.88
TCI0100		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$54,867.76	\$50,976.94	\$523,971.27	\$429,316.30
Total TCI0100		\$54,867.76	\$50,976.94	\$523,971.27	\$429,316.30
TDT9200		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3402-01-SLS	TOURISM DEV TRST ADJUS	\$887,618.27	\$753,429.16	\$10,030,259.81	\$9,280,086.50
Total TDT9200		\$887,618.27	\$753,429.16	\$10,030,259.81	\$9,280,086.50
TGI00WH		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$60,436.29	\$158,677.30	\$1,659,680.85	\$867,107.99
Total TGI00WH		\$60,436.29	\$158,677.30	\$1,659,680.85	\$867,107.99
TGP0100		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$173,618.14	\$161,863.07	\$1,657,031.41	\$1,498,507.36
Total TGP0100		\$173,618.14	\$161,863.07	\$1,657,031.41	\$1,498,507.36

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TGT0000		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$1,388,945.18	\$1,294,904.76	\$13,256,251.69	\$11,988,060.09
Total TGT0000		\$1,388,945.18	\$1,294,904.76	\$13,256,251.69	\$11,988,060.09
TMP0000		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3400-01-SDK	SOFT DRINK TAX	\$3,288,919.15	\$3,087,452.94	\$29,988,855.47	\$28,540,194.13
Total TMP0000		\$3,288,919.15	\$3,087,452.94	\$29,988,855.47	\$28,540,194.13
TMR0000		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$179,088.68	\$0.00	\$260,327.44	\$0.00
Total TMR0000		\$179,088.68	\$0.00	\$260,327.44	\$0.00
TOD0000		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,750.00	\$1,781.67	\$14,479.05	\$14,657.97
Total TOD0000		\$1,750.00	\$1,781.67	\$14,479.05	\$14,657.97
TPE0000		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3200-01-WST	WASTE TIRE - ADEQ	\$26,047.25	\$20,732.15	\$268,950.98	\$255,568.04
Total TPE0000		\$26,047.25	\$20,732.15	\$268,950.98	\$255,568.04
TPF0100		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$375,325.92	\$311,986.54	\$2,850,914.75	\$2,769,671.48
Total TPF0100		\$375,325.92	\$311,986.54	\$2,850,914.75	\$2,769,671.48

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TPR0100		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$2,931,558.84	\$2,486,406.29	\$21,531,451.63	\$19,790,340.72
3204-01-DYD	PTR DYED DIESEL 87/07	\$50,143.82	\$70,615.27	\$673,959.27	\$735,851.49
3205-01-SLS	PTR ACT 1492/99	\$16,709,867.03	\$17,011,913.95	\$149,144,763.40	\$144,968,779.54
Total TPR0100		\$19,691,569.69	\$19,568,935.51	\$171,350,174.30	\$165,494,971.75
TPT0000		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$594,480.06	\$616,562.97	\$4,909,668.19	\$4,851,768.18
Total TPT0000		\$594,480.06	\$616,562.97	\$4,909,668.19	\$4,851,768.18
TRS0000		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$425.00	\$425.00	\$2,950.00	\$2,850.00
Total TRS0000		\$425.00	\$425.00	\$2,950.00	\$2,850.00
TSU0000		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,945,590.52	\$1,699,408.00	\$13,376,392.17	\$12,549,671.27
3400-01-SLS	LOCAL SALES/USE-TRUST	\$88,472,259.94	\$93,082,731.27	\$792,447,946.54	\$770,000,782.35
3400-01-VEN	VENDING - ID PENDING	\$231.23	-\$1,851.04	\$26,091.55	\$74,472.34
Total TSU0000		\$90,418,081.69	\$94,780,288.23	\$805,850,430.26	\$782,624,925.96
TTG0100		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
2000-01-WST	WASTE TIRE INBOUND	\$5,693.15	-\$2,837.28	\$15,740.63	-\$8,257.89
3201-01-WST	WASTE TIRE - GRANT FUND	\$299,830.07	\$238,652.27	\$3,095,304.02	\$2,942,691.73
Total TTG0100		\$305,523.22	\$235,814.99	\$3,111,044.65	\$2,934,433.84

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis February 2016

TTG0300		February 2016	February 2015	8 Months FY 2016	8 Months FY 2015
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$40,449.66	\$41,980.92	\$482,463.28	\$471,003.33
Total TTG0300		\$40,449.66	\$41,980.92	\$482,463.28	\$471,003.33
Grand Total		\$656,721,880.11	\$660,537,752.68	\$6,096,400,149.36	\$6,039,830,569.49