



STATE OF ARKANSAS
Department of Finance and Administration

REVENUE DIVISION
Office of Excise Tax Administration
Miscellaneous Tax Section

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Receipts by Other Severance Type-FYE 2016													TOTAL
Severance Type	July	August	September	October	November	December	January	February	March	April	May	June	
1. Agricultural Limestone	\$50.95	\$189.00	\$132.00	\$374.99	\$213.97	\$415.89	\$125.57	\$91.98	\$253.48	\$306.00	\$201.99	\$149.97	\$2,505.79
2. Barite													\$0.00
3. Bauxite			\$1,476.00	\$997.00				\$560.97	\$1,356.98				\$4,390.95
4. Chemical Lime	\$715.96	\$1,095.00	\$869.00	\$743.00	\$911.71	\$529.00	\$831.00	\$723.00	\$837.00	\$864.00	\$769.00	\$648.00	\$9,535.67
5. Cinnabar													\$0.00
6. Coal	\$2,540.20	\$1,254.00	\$1,239.00	\$1,252.00		\$1,625.44			\$1,559.82				\$9,470.46
7. Construction - Chalk				\$3,239.00		\$7,058.00	\$6,580.71				\$653.98	\$8,820.00	\$26,351.69
8. Construction - Clay	\$1,618.99	\$1,458.83	\$1,086.96	\$1,542.00	\$1,528.00	\$958.96	\$1,330.20	\$1,094.53	\$1,272.00	\$1,408.01	\$916.00	\$991.00	\$15,205.48
9. Construction - Gravel	\$13,479.76	\$14,214.76	\$14,109.50	\$14,407.89	\$13,171.70	\$14,402.89	\$10,826.32	\$8,025.85	\$10,304.66	\$10,459.12	\$12,916.08	\$10,169.97	\$146,488.50
10. Construction - Marl			\$648.00	\$825.00	\$21.00	\$51.00					\$1,620.00	\$492.00	\$3,657.00
11. Construction - Sand	\$14,824.51	\$12,864.31	\$12,968.38	\$14,962.55	\$16,148.90	\$11,118.26	\$13,387.29	\$9,849.95	\$12,188.22	\$13,982.28	\$12,635.78	\$15,035.16	\$159,965.59
12. Construction - Shale	\$293.57	\$5.00	\$6.01	\$117.88	\$15.00	\$12.00	\$32.56	\$331.52	\$31.00	\$54.00	\$17.99	\$11.00	\$927.53
13. Crushed Stone - Chert													\$0.00
14. Crushed Stone - Granite	\$29,933.38	\$28,398.02	\$21,114.62	\$32,845.00	\$16,599.73	\$19,068.45	\$31,677.75	\$20,657.49	\$17,939.74	\$18,697.78	\$17,026.00	\$24,849.87	\$278,807.83
15. Crushed Stone - Limestone	\$48,527.30	\$49,844.08	\$48,732.17	\$56,309.25	\$51,780.25	\$34,436.68	\$50,567.73	\$34,787.27	\$42,108.09	\$48,700.95	\$49,833.42	\$47,850.32	\$563,477.51
16. Crushed Stone - Novaculite	\$3.00			\$6.00			\$2.00						\$11.00
17. Crushed Stone - Other	\$38,309.85	\$29,510.90	\$42,102.28	\$37,249.66	\$26,792.61	\$25,785.69	\$33,267.06	\$31,232.50	\$28,825.07	\$30,052.05	\$21,001.13	\$29,032.71	\$373,161.51
18. Crushed Stone - Slate	\$660.51		\$2,011.92				\$48.00	\$680.00	\$928.99	\$1,223.97	\$1,018.00	\$972.87	\$7,544.26
19. Dimension Stone	\$220.00	\$118.00	\$148.00	\$93.98	\$86.00	\$67.00	\$270.77	\$65.00	\$71.00	\$136.96	\$96.90	\$251.96	\$1,625.57
20. Gypsum - Non-Manufacturing													\$0.00
21. Iron Ore													\$0.00
22. Lignite													\$0.00
23. Manganese/Manganiferous Ores													\$0.00
24. Silica Sand	\$2,071.55	\$1,911.97	\$2,220.00	\$2,214.64	\$2,285.76	\$1,934.89	\$1,667.00	\$1,435.00	\$1,334.00	\$1,140.00	\$3,668.49	\$1,242.23	\$23,125.53
25. Titanium													\$0.00
26. Zinc Ore													\$0.00
27. Diamonds													\$0.00
28. Fuller Earth													\$0.00
29. Native Sulphur													\$0.00
30. Natural Asphalt													\$0.00
31. Novaculite	\$1,289.73			\$2,919.84			\$1,090.00						\$5,299.57
32. Ochre													\$0.00
33. Pearls													\$0.00
34. Precious Stones													\$0.00
35. Quartz	\$649.65	\$238.00	\$154.90	\$213.00	\$125.00	\$735.55	\$326.00			\$229.00	\$252.00		\$2,923.10
36. Salt													\$0.00
37. Whetstone	\$470.00		\$100.00						\$900.00				\$1,470.00
38. Other Natural Resources													\$0.00
39. Lead Ore													\$0.00
TOTAL	\$155,658.91	\$141,101.87	\$147,106.82	\$172,324.60	\$129,679.63	\$118,199.70	\$152,029.96	\$109,535.06	\$119,910.05	\$127,254.12	\$122,626.76	\$140,517.06	\$1,635,944.54