

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis April 2023**

1230000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$356,575.06	\$358,535.22	\$3,413,379.39	\$3,377,701.49
Total 1230000		\$356,575.06	\$358,535.22	\$3,413,379.39	\$3,377,701.49
1310200		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$214,056.16	\$229,368.51	\$1,300,196.06	\$1,484,211.63
Total 1310200		\$214,056.16	\$229,368.51	\$1,300,196.06	\$1,484,211.63
7009602		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$177,055.71	\$252,451.10	\$2,458,986.20	\$2,403,948.45
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$43,780.08	\$66,155.57	\$626,977.34	\$576,457.23
Total 7009602		\$220,835.79	\$318,606.67	\$3,085,963.54	\$2,980,405.68
7009625		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$48,766.69	\$62,051.02	\$624,535.35	\$644,690.27
Total 7009625		\$48,766.69	\$62,051.02	\$624,535.35	\$644,690.27

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Revenue Division
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Fiscal Year Basis April 2023

AGA0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
2000-01	MULTIPLE TAX INBOUND	-\$1,000,263.78	\$1,604.36	\$1,228,263.56	-\$18,383.75
2000-01-BER	BEER INBOUND	\$1.20	\$4,585.50	-\$20,037.04	\$6,138.55
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	-\$267,128.70	\$0.00	\$4,823.42	-\$780.75
2000-01-DYD	DYED DIESEL INBOUND	\$7,042.45	-\$4,388.64	\$19,315.85	-\$14,450.69
2000-01-EGS	ELECTRONIC GAMES INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-LIQ	LIQUOR INBOUND	\$0.00	\$1,194.00	\$12.82	\$1,092.18
2000-01-OIL	OIL SEVERANCE INBOUND	\$34.85	\$0.00	\$48.14	\$5.83
2000-01-OTP	TOBACCO INBOUND	\$0.64	\$0.56	\$1,939.60	\$414.37
2000-01-SEV	OTHER SEVERANCE INBOUND	\$1,188.87	\$5,586.47	-\$9,415.99	\$6,408.64
2000-01-SLS	GROSS RECEIPTS - IN	-\$644,906.56	-\$3,774,061.99	-\$4,436,705.76	\$1,643,726.70
2000-01-VEN	VENDING INBOUND	\$0.50	\$0.00	-\$325.34	\$0.00
2000-01-WIN	WINE INBOUND	-\$3,090.17	\$291.82	-\$1,159.88	-\$1,878.15
3000-00	MISCELLANEOUS TAX/FEEES	\$27,578.75	\$17,799.00	\$49,803.94	\$27,673.50
3000-01-BER	BEER TAX	\$948,895.15	\$1,111,737.54	\$9,926,473.14	\$10,300,007.51
3000-01-BIN	BINGO TAX	\$15,791.60	\$10,839.00	\$116,521.40	\$124,503.00
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$44,014.55	\$31,882.91	\$262,068.38	\$296,972.16
3000-01-BRR	BINGO/RAFFLE LICENSES	\$5,715.00	\$695.00	\$18,189.49	\$11,270.00
3000-01-CGS	CASINO GAMING TAX	\$10,744,105.00	\$9,199,641.00	\$78,688,837.00	\$65,833,581.00
3000-01-CIG	CIGARETTE TAX	\$9,820,531.58	\$11,030,020.01	\$109,181,359.74	\$118,121,557.24
3000-01-CIP	CIGARETTE PAPER TAX	\$72,215.20	\$83,356.83	\$723,075.33	\$727,285.50
3000-01-CWW	CAR WASH FEES	\$78,668.91	\$138,917.87	\$771,742.69	\$790,028.95
3000-01-DYD	DYED DIESEL 87/07	\$580,923.11	\$624,233.00	\$7,269,075.60	\$6,995,944.09
3000-01-EGS	ELECTRONIC GAMES - GREYHOUND	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-FRN	FRANCHISE TAX	\$13,085.52	\$0.00	\$19,942.35	\$0.00

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AGA0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$219,306.07	\$69,130.32	\$487,576.88	\$226,081.64
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$88,243,126.22	\$216,169,363.90	\$294,954,939.94	\$418,764,075.44
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$1,003,174.22	\$1,229,199.00	\$9,554,523.50	\$9,737,437.10
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$843,488.43	\$1,271,642.62	\$9,712,881.46	\$9,470,073.23
3000-01-OTP	TOBACCO TAX	\$7,186,960.05	\$6,610,353.40	\$60,141,859.33	\$60,082,988.99
3000-01-PET	PASS-THROUGH ENTITY INCOME	\$34,186,685.82	\$288,628.99	\$51,525,643.23	\$288,628.99
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	\$30,074.57	\$30,838.58	\$306,303.53	\$308,766.96
3000-01-SLS	GROSS RECEIPTS	\$257,372,088.75	\$242,524,482.78	\$2,499,519,420.74	\$2,296,043,170.57
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$1,982.10	\$139.50	\$205,639.47	\$166,429.20
3000-01-WIN	WINE - SMALL FARM WINERY	\$10,101.20	\$12,342.69	\$100,356.17	\$117,385.98
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$315,987,470.17	\$307,165,030.09	\$2,463,033,118.20	\$2,534,260,980.38
3001-01-BER	BEER ENFORCEMENT	\$29,970.87	\$36,699.67	\$330,992.11	\$344,255.12
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$10,577.00	\$19,910.00	\$101,564.00	\$59,925.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-IIT	INDIVIUAL EST. INC.	\$28,439,620.62	\$70,003,266.34	\$281,722,643.66	\$348,092,417.14
3001-01-LIQ	LIQUOR ENFORCEMENT	\$36,955.67	\$45,998.00	\$364,428.90	\$362,285.90
3001-01-NGS	NATURAL GAS SEVERANCE GENERAL	\$0.00	\$0.00	\$675,000.00	\$675,000.00
3001-01-PET	PASS-THROUGH ENTITY INCOME ESTIMATE	\$23,294,473.39	\$4,303,116.18	\$118,910,051.38	\$4,376,636.18
3001-01-SLS	1% RETAIL BEER TAX	\$398,473.18	\$406,854.09	\$4,285,529.98	\$4,105,258.79
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$8,201.00	\$7,992.00	\$68,444.63	\$73,493.04
3002-01-BER	MALT LIQUOR TAX	\$11,399.71	\$10,853.50	\$81,166.23	\$90,074.95
3002-01-IIT	INDIVIDUAL EXT. INC.	\$75,015,464.58	\$212,604,931.30	\$98,002,234.35	\$223,373,376.34
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$75,089.00	\$90,074.00	\$889,152.23	\$783,732.66
3002-01-PET	PASS-THROUGH ENTITY INCOME EXTENSION	\$38,417,758.00	\$13,500.00	\$44,294,058.89	\$13,500.00
3002-01-SLS	SHORT TERM RENTAL	\$349,229.89	\$326,222.13	\$3,683,310.55	\$4,171,179.87
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$276.01	\$337.31	\$2,778.71	\$3,131.15

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Revenue Division
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3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$3,821.03	\$4,517.22	\$35,234.27	\$42,435.04
3003-01-SLS	RESIDENTIAL MOVING	\$80,849.00	\$83,709.00	\$862,442.00	\$928,774.68
3003-01-WIN	LIGHT WINE ENF	\$550.00	\$927.00	\$5,027.14	\$5,897.97
3004-01-SLS	RENTAL VEHICLE	\$800,792.99	\$644,943.01	\$6,992,912.97	\$5,957,988.54
3004-01-WIN	WINE - DISTRIBUTOR	\$314,796.85	\$301,378.00	\$2,700,244.23	\$2,915,272.05
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$5,906.02	\$10,178.00	\$54,424.61	\$63,164.95
3006-01-SLS	WHOLESALE VENDING	\$12,307.02	\$10,650.21	\$110,951.92	\$110,686.83
3007-01-SLS	MIXED DRINK	\$1,809,370.43	\$1,701,627.68	\$16,627,352.93	\$14,384,467.27
3008-01-SLS	LIQUOR EXCISE	\$1,289,345.92	\$1,320,046.43	\$13,674,668.66	\$13,256,369.24
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$18,400.00	\$10,142.50	\$345,235.00	\$658,757.50
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$22,475.00	\$20,610.00	\$1,035,767.50	\$1,576,880.00
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$8,725.00	\$4,275.00	\$127,520.00	\$217,275.00
3218-03-ABC	ABC HARD CIDER PERMIT APPLICATION	\$0.00	\$0.00	\$1,250.00	\$1,500.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$29,469,347.81	\$32,101,800.99	\$317,260,010.38	\$308,583,053.17
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$0.00	\$29,431.19	\$244,738.31	\$377,139.51
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$121,497.64	\$209,585.03	\$917,437.39	\$842,760.16
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$17,200.00	\$25,900.00	\$306,100.00	\$307,960.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$10,856.00	\$7,450.00	\$247,486.68	\$295,421.58
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$22,525.55	\$19,167.56	\$105,790.29	\$107,284.48
3244-03-RAC	GENERAL REV ALLOT- EGS LICENSE	\$0.00	\$0.00	\$0.00	\$0.00
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$38,682.23	\$43,937.51	\$420,125.58	\$417,654.19
3248-03-ABC	GENERAL REV ALLOT- ABC PERMIT APPLICATION FEE	\$0.00	\$0.00	\$0.00	\$8,354.90
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$491.40	\$680.40	\$3,770.40	\$4,149.60
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$343,474.86	-\$719,352.15	-\$2,643,106.85	-\$4,506,616.88
3944-03-CGS	CASINO - LICENSE	\$0.00	\$0.00	\$0.00	\$250,000.00

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AGA0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3950-03-CGS	CASINO - INTERACTIVE GAMING LICENSE	\$0.00	\$0.00	\$0.00	\$7,000.00
Total AGA0000		\$925,320,815.22	\$1,117,556,445.21	\$6,508,810,638.24	\$6,470,262,818.60
ARH0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
2000-01-FRN	FRANCHISE TAX INBOUND	-\$18,177.00	\$0.00	-\$20,849.52	\$0.00
3000-01-CIT	CORPORATION INCOME	\$10,863,694.48	\$12,628,615.89	\$69,119,488.32	\$45,871,509.51
3001-01-CIT	CORPORATION EST. INC.	\$53,347,065.18	\$57,029,249.68	\$488,201,519.96	\$463,844,868.88
3002-01-CIT	CORPORATION EXT. INC.	\$138,421,088.40	\$144,043,900.51	\$201,179,055.49	\$183,920,858.39
Total ARH0000		\$202,613,671.06	\$213,701,766.08	\$758,479,214.25	\$693,637,236.78

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis April 2023**

ARHDSMV		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
2000	TREASURY INBOUND	-\$4,834.08	\$2,148.12	-\$2,354.83	\$8,202.83
2000-01-RET	REAL ESTATE STAMP INBOUND	\$7.50	\$12,809.90	-\$17,994.06	\$70,720.50
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$0.00	\$0.00	-\$267.30
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	-\$0.01	\$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
2007	EXTERNAL DRIVER MONITORING FEE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3305-02-DMV-ADJS	ORGAN DONOR AWARENESS- ORGAN DONOR-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3604-02-DMV-ADJS	MV SPL PLATES NON-STATE- BOY SCOUTS-ADJ	-\$25.00	\$0.00	-\$25.00	\$0.00
3610-02-DMV-ADJS	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS-ADJ	\$0.00	\$0.00	-\$25.00	\$0.00
3613-02-DMV-ADJS	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3623-02-DMV-ADJS	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE-ADJ	\$0.00	\$0.00	-\$25.00	\$0.00
3625-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE - ADJ	\$0.00	\$0.00	\$25.00	\$0.00
3626-02-DMV-ADJS	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA - 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
3711-02-DMV-ADJS	MV SPL PLATES NON-STATE- HENDRIX COLLEGE-ADJ	\$0.00	-\$25.00	\$0.00	-\$25.00
3712-02-DMV-ADJS	MV SPL PLATES NON-STATE- U OF	\$0.00	\$0.00	\$0.00	\$0.00

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Little Rock, Arkansas
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Fiscal Year Basis April 2023**

ARHDSMV		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3713-02-DMV-ADJS	OZARKS-ADJ MV SPL PLATES NON-STATE- LYON COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3714-02-DMV-ADJS	MV SPL PLATES NON-STATE- HARDING UNIVERSITY-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3715-02-DMV-ADJS	MV SPL PLATES STATE- U OF A FORT SMITH-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3721-02-DMV-ADJS	MV SPL PLATES STATE- UAMS-ADJ	\$0.00	\$0.00	-\$54.04	\$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
3723-02-DMV-ADJS	MV SPL PLATES STATE- NORTHWEST AR CC-ADJ	\$0.00	\$25.00	\$0.00	\$0.00
3726-02-DMV-ADJS	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE-ADJ	\$0.00	\$0.00	\$25.00	\$0.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	-\$13,674.12	-\$9,926.69	\$13,901.54	\$18,518.50
Total ARHDSMV		-\$18,525.70	\$5,031.33	-\$6,526.40	\$97,149.53
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BAA0100		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$15,767.88	\$13,417.20	\$74,053.23	\$75,098.83
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$327.60	\$453.60	\$2,513.60	\$2,766.40
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$492.50	\$1,610.00	\$43,627.50	\$32,474.50
Total BAA0100		\$16,587.98	\$15,480.80	\$120,194.33	\$110,339.73
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CCA0100		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3202-01-CIG	CIG/TOB - UAMS	\$16,207.11	\$18,203.10	\$180,185.15	\$194,939.12
3202-01-OTP	CIG/TOB - UAMS	\$15,772.08	\$14,506.68	\$131,983.47	\$131,854.55
Total CCA0100		\$31,979.19	\$32,709.78	\$312,168.62	\$326,793.67

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Revenue Division
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Fiscal Year Basis April 2023**

CCA0200		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3203-01-SLS	UAMS 4% MD FUND	\$652,760.23	\$605,588.06	\$5,887,398.27	\$5,059,800.00
Total CCA0200		\$652,760.23	\$605,588.06	\$5,887,398.27	\$5,059,800.00
CTM0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$0.00	\$10,706.45	\$16,840.10
Total CTM0000		\$0.00	\$0.00	\$10,706.45	\$16,840.10
DGF1841		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$0.00	\$0.00
Total DGF1841		\$0.00	\$0.00	\$0.00	\$0.00
DHP1500		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$120,540.81	\$135,386.31	\$1,340,132.06	\$1,449,866.56
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$31,544.10	\$29,013.39	\$263,967.33	\$263,709.21
Total DHP1500		\$152,084.91	\$164,399.70	\$1,604,099.39	\$1,713,575.77
HSC0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$0.00	\$0.00	\$632,954.94	\$632,954.94
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$36,303.89	\$44,281.76	\$440,819.96	\$461,540.79
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
3204-01-RET	STATE CENTRAL SERVICES - REAL ESTATE STAMP	\$1,663,810.83	\$0.00	\$15,615,610.90	\$0.00
Total HSC0000		\$1,700,114.72	\$44,281.76	\$16,689,385.80	\$1,094,495.73

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Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis April 2023**

HSC3001		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$73,451.29	\$0.00	\$803,450.45	\$641,174.16
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$32,235.18	\$36,614.13	\$350,089.78	\$347,989.31
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$1,351.19	\$1,230.00	\$13,590.19	\$10,636.93
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$102,243.01	\$101,779.73	\$982,919.94	\$977,843.05
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$36,613.20	\$107,887.70	\$358,927.07	\$522,698.30
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$15.00	\$35.00	\$530.00	\$370.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$47,062.80	\$63,125.56	\$619,733.45	\$622,004.29
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$4.00	\$0.00	\$2,113.00	\$1,060.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$94,619.69	\$124,099.69	\$1,175,440.64	\$1,165,686.20
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$74,334.32	\$63,252.87	\$349,108.03	\$354,038.62
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$237,716.75	\$239,023.50	\$2,275,586.44	\$2,251,800.87
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	-\$80.00	\$100.00	\$237.00	\$74.78
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$320,651.74	\$309,677.19	\$2,985,898.67	\$2,868,973.57
3204-01-SLS	SALES TAX PERMIT 620/93	\$37,914.93	\$37,211.00	\$347,790.95	\$378,676.64
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$2.00	\$4.00	\$36.00	\$41.00
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	\$110.00	\$60.00	\$410.28	\$180.00
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$30,544.22	\$34,836.02	\$403,723.48	\$382,892.60
4500	OFFICE OVER/UNDER	\$2,462.68	-\$2,114.55	-\$8,566.79	-\$49,321.90
Total HSC3001		\$1,091,252.00	\$1,116,821.84	\$10,761,018.58	\$10,576,818.42

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis April 2023**

HUA0112		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3203-01-CIG	CIG/TOB - AR PROSTATE	\$5,064.70	\$5,688.49	\$56,307.85	\$60,918.43
3203-01-OTP	CIG/TOB - AR PROSTATE	\$5,257.34	\$4,835.50	\$43,994.45	\$43,951.48
Total HUA0112		\$10,322.04	\$10,523.99	\$100,302.30	\$104,869.91
HUA0600		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3970-03-ADV	ARKANSAS WATERWAYS COMMISSION MISC AGENCIES - AD VALOREM	\$0.00	\$0.00	\$50,000.00	\$50,000.00
Total HUA0600		\$0.00	\$0.00	\$50,000.00	\$50,000.00
JAA0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
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		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$200,187.06	\$161,291.67	\$1,748,325.69	\$1,490,352.81
Total JAA1006		\$200,187.06	\$161,291.67	\$1,748,325.69	\$1,490,352.81
MBC0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$130,670.31	\$146,763.00	\$1,452,748.86	\$1,571,701.96
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$128,990.37	\$118,641.66	\$1,079,416.45	\$1,078,360.39
Total MBC0000		\$259,660.68	\$265,404.66	\$2,532,165.31	\$2,650,062.35
MBR0100		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$36,466.13	\$40,957.06	\$405,418.15	\$438,613.81
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$36,209.02	\$33,304.10	\$303,004.85	\$302,708.52
Total MBR0100		\$72,675.15	\$74,261.16	\$708,423.00	\$741,322.33

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis April 2023**

MBR0200		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$14,195.17	\$15,054.42	\$137,297.89	\$141,238.39
Total MBR0200		\$14,195.17	\$15,054.42	\$137,297.89	\$141,238.39
MCF0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$316,477.47	\$316,477.47
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$18,002.73	\$22,030.12	\$219,123.66	\$229,471.57
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$23,601.19	\$31,656.50	\$310,787.81	\$311,918.40
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$41,603.92	\$53,686.62	\$846,388.94	\$857,867.44
MLC0200		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$14,671.51	\$10,627.63	\$87,356.14	\$98,990.73
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$281,162.80	\$423,880.95	\$3,237,627.18	\$3,156,689.53
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$37,682.45	\$39,484.43	\$384,709.33	\$394,131.18
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$184,867.87	\$233,485.30	\$1,862,283.36	\$2,219,515.37
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$82,972.66	\$87,615.23	\$847,824.54	\$873,630.23
Total MLC0200		\$601,357.29	\$795,093.54	\$6,419,800.55	\$6,742,957.04
MPT0200		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3401-01-RET	PARKS/TOURISM RECREATION	\$369,735.74	\$467,083.27	\$4,049,644.24	\$4,764,054.01
Total MPT0200		\$369,735.74	\$467,083.27	\$4,049,644.24	\$4,764,054.01

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis April 2023**

MPW0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$0.00	\$0.00	\$446,918.33	\$605,201.67
Total MPW0000		\$0.00	\$0.00	\$446,918.33	\$605,201.67
MRN0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$0.00	\$0.00	\$1,042,809.43	\$1,412,137.23
Total MRN0000		\$0.00	\$0.00	\$1,042,809.43	\$1,412,137.23
MTA0300		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0300		\$0.00	\$0.00	\$0.00	\$0.00
MTA0301		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
5000-01-SLS	SALES & USE REFUNDS	\$28,765,093.20	\$8,394,969.62	\$145,943,278.56	\$89,973,111.76
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$28,765,093.20	\$8,394,969.62	\$145,943,278.56	\$89,973,111.76
MTA0302		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$3,052,679.98	\$107,785.97	\$7,006,925.82	\$651,080.96
Total MTA0302		\$3,052,679.98	\$107,785.97	\$7,006,925.82	\$651,080.96
MTA0303		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$535.63	\$0.00	\$4,603.15	\$12,057.47
Total MTA0303		\$535.63	\$0.00	\$4,603.15	\$12,057.47

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis April 2023**

MTA0304		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
5000-01-BER	BEER REFUNDS	\$0.00	\$16,826.00	\$404,216.38	\$368,515.19
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$9,783.13	\$143.13
5000-01-WIN	WINE REFUNDS	\$3,332.52	\$0.00	\$101,716.44	\$366.71
Total MTA0304		\$3,332.52	\$16,826.00	\$515,715.95	\$369,025.03
MTA0305		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$253.11	\$82,259.22	\$1,645,113.87
Total MTA0305		\$0.00	\$253.11	\$82,259.22	\$1,645,113.87
MTA0306		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
5000-01-CIG	CIGARETTE REFUNDS	\$1,494.75	\$1,082.03	\$386,457.16	\$25,607.28
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$168.00	\$5,558.33	\$1,907.00
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$184.00	\$9,525.11
Total MTA0306		\$1,494.75	\$1,250.03	\$392,199.49	\$37,039.39
MTA0307		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$0.00	\$116.80	\$971.16
5000-01-SEV	SEVERANCE REFUNDS	\$588.00	\$0.00	\$12,730.38	\$233.96
5000-01-TIM	SEVERANCE REFUNDS	\$0.00	\$1,295.98	\$41,679.92	\$1,953.80
Total MTA0307		\$588.00	\$1,295.98	\$54,527.10	\$3,158.92
MTA0308		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
5000-01-AMU	AMUSEMENT REFUNDS	\$1,000.00	\$0.00	\$2,375.00	\$25.00
Total MTA0308		\$1,000.00	\$0.00	\$2,375.00	\$25.00

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis April 2023**

MTA0309		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
5000-01-VEN	VENDING REFUNDS	\$0.00	\$0.00	\$562.60	\$19,540.00
Total MTA0309		\$0.00	\$0.00	\$562.60	\$19,540.00
MTA0310		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0310		\$0.00	\$0.00	\$0.00	\$0.00
MTA0311		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
5000-01-PBP	BRUCellosIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$3,215.03	\$150.56
Total MTA0311		\$0.00	\$0.00	\$3,215.03	\$150.56
MTA0312		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0312		\$0.00	\$0.00	\$0.00	\$0.00
MTA0313		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$988.06	\$3,897.50	\$9,796.61
Total MTA0313		\$0.00	\$988.06	\$3,897.50	\$9,796.61
MTA0314		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
5000-01-PRI	RICE REFUNDS	\$0.00	\$0.00	\$28,713.00	\$4,361.18
Total MTA0314		\$0.00	\$0.00	\$28,713.00	\$4,361.18

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis April 2023**

MTA0315		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$0.00	\$28,982.15	\$149,171.86
Total MTA0315		\$0.00	\$0.00	\$28,982.15	\$149,171.86
MTA0316		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$0.00	\$1,330.18
Total MTA0316		\$0.00	\$0.00	\$0.00	\$1,330.18
MTA0317		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
5000-01-CST	CONSTRUCTION REFUNDS	\$0.00	\$0.00	\$21,961.07	\$8,683.67
Total MTA0317		\$0.00	\$0.00	\$21,961.07	\$8,683.67
MTA0318		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$77.84	\$1,332.87
Total MTA0318		\$0.00	\$0.00	\$77.84	\$1,332.87
MTA0319		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
5000-01-WST	WASTE TIRE REFUNDS	-\$18,900.18	\$24,120.72	\$81,941.40	\$40,160.62
Total MTA0319		-\$18,900.18	\$24,120.72	\$81,941.40	\$40,160.62
MTA0320		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0320		\$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 April 2023**

MTA0321		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$0.00	\$0.00	\$940.51	\$175.00
Total MTA0321		\$0.00	\$0.00	\$940.51	\$175.00
MTA0322		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$19,300.80	\$20,644.80	\$333,892.96	\$199,103.00
Total MTA0322		\$19,300.80	\$20,644.80	\$333,892.96	\$199,103.00
MTA0323		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$769.42	\$0.00
Total MTA0323		\$0.00	\$0.00	\$769.42	\$0.00
MTA0324		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$12,581.00	\$0.00
Total MTA0324		\$0.00	\$0.00	\$12,581.00	\$0.00
MTA0325		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
5000-01-CWW	CAR WASH REFUNDS	\$0.00	\$37.14	\$1,144.30	\$37.14
Total MTA0325		\$0.00	\$37.14	\$1,144.30	\$37.14
MTA0326		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
5000-01-FRN	FRANCHISE TAX REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0326		\$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 April 2023**

MTA03DS		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
5001-02	DRIVER SERVICES REFUNDS	\$11,789.57	\$22,040.74	\$121,050.23	\$130,979.58
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$11,392.56	\$7,357.48	\$22,496.51	\$15,632.22
Total	MTA03DS	\$23,182.13	\$29,398.22	\$143,546.74	\$146,611.80
MTA03MV		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
5002-02	MOTOR VEHICLE REFUNDS	\$299,178.14	\$394,369.96	\$3,133,320.27	\$2,962,133.11
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$30,896.87	\$102,986.82	\$769,128.48	\$1,050,399.96
Total	MTA03MV	\$330,075.01	\$497,356.78	\$3,902,448.75	\$4,012,533.07

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis April 2023**

NMV0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$9,690.00	\$11,531.14	\$83,601.61	\$85,391.48
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$102,847.63	\$98,182.98	\$992,532.89	\$908,740.22
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$11,579.85	\$11,174.61	\$111,417.86	\$112,311.88
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$975.00	\$1,050.00	\$11,175.00	\$12,025.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$3,525.00	\$4,100.00	\$36,152.83	\$36,518.91
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,350.00	\$1,375.00	\$14,840.31	\$14,575.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$850.00	\$1,250.00	\$11,750.00	\$13,000.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$4,658.56	\$4,675.00	\$54,263.71	\$52,412.50
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,075.00	\$1,382.11	\$14,746.76	\$14,225.00
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,903.61	\$2,075.00	\$17,118.70	\$17,779.04
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$400.00	\$425.00	\$2,600.00	\$2,500.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,596.59	\$1,345.84	\$14,979.31	\$14,959.38
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$675.00	\$850.00	\$7,875.00	\$8,000.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$950.00	\$1,050.00	\$9,272.94	\$9,107.95
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$25.00	\$150.00	\$675.00	\$650.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$25.00	\$50.00	\$350.00	\$453.21
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$0.00	\$25.00	\$0.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$150.00	\$200.00	\$930.55	\$1,177.75
Total NMV0000		\$142,276.24	\$140,866.68	\$1,384,307.47	\$1,303,827.32

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis April 2023**

NMV0001		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$29,400.90	\$29,145.36	\$298,740.86	\$278,352.65
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,509.81	\$1,850.00	\$23,151.44	\$21,402.83
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$775.00	\$799.96	\$6,750.00	\$6,978.66
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$6,005.53	\$5,850.00	\$55,274.75	\$50,085.32
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$6,500.00	\$5,878.61	\$60,778.31	\$63,535.37
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$3,879.96	\$3,550.00	\$33,081.67	\$31,932.05
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,410.00	\$2,652.64	\$23,973.07	\$23,939.76
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$3,000.00	\$3,646.49	\$29,903.14	\$29,979.49
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$250.00	\$425.00	\$3,250.00	\$3,250.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$125.00	\$175.00	\$2,075.00	\$1,700.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$25.00	\$50.00	\$886.09	\$875.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$90.00	\$120.00	\$660.00	\$810.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$8,499.69	\$8,925.00	\$88,047.33	\$85,512.52
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$150.00	\$200.00	\$3,250.00	\$3,475.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$5,386.34	\$5,232.66	\$58,903.51	\$53,539.97
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$135.00	\$75.00	\$1,245.00	\$1,095.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$775.00	\$700.00	\$7,150.00	\$6,755.61
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$30,678.05	\$33,790.52	\$290,513.02	\$267,472.89
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$2,255.98	\$2,250.00	\$21,445.19	\$19,055.11

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis April 2023**

NMV0001		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,900.00	\$3,125.00	\$24,450.00	\$25,174.79
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$100.00	\$175.00	\$1,375.00	\$1,195.11
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$260.00	\$310.00	\$3,050.00	\$2,498.43
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$25.00	\$75.00	\$500.00	\$450.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$1,075.00	\$978.74	\$10,251.07	\$9,028.74
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,675.00	\$950.00	\$13,578.70	\$12,829.62
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$5,727.88	\$4,992.29	\$49,409.09	\$44,651.06
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,372.64	\$3,275.78	\$29,681.92	\$29,318.22
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,300.00	\$1,238.09	\$12,014.24	\$11,523.09
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$16,442.87	\$16,127.38	\$155,669.28	\$143,941.69
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$8,172.54	\$7,707.83	\$63,147.54	\$57,170.33
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$140.00	\$160.18	\$2,010.00	\$1,920.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$150.00	\$170.00	\$1,240.00	\$1,040.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$140.00	\$120.00	\$1,100.00	\$960.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$225.00	\$350.00	\$3,200.00	\$2,778.70
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$3,900.00	\$3,496.55	\$39,524.27	\$34,902.65
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,853.58	\$1,175.00	\$15,620.44	\$14,570.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,375.00	\$850.00	\$13,127.50	\$12,250.00

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis April 2023**

NMV0001		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$250.00	\$250.00	\$3,275.00	\$3,400.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$425.00	\$450.00	\$4,475.00	\$4,150.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$775.00	\$800.00	\$8,557.95	\$8,425.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$598.73	\$504.69	\$5,617.25	\$5,609.76
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$997.87	\$841.15	\$9,362.08	\$9,349.62
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$798.29	\$672.92	\$7,489.65	\$7,479.69
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,236.09	\$1,350.00	\$11,575.00	\$10,340.94
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$150.00	\$135.15	\$2,507.95	\$2,387.65
3727-02-DMV-ADJS	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY - ADJ	\$0.00	\$14.85	\$0.00	\$0.00
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$532.36	\$450.00	\$4,860.74	\$4,350.00
3728-02-DMV-ADJS	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$0.00	\$0.00	\$0.00	\$0.00
3729-02-DMV	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$1,977.50	\$1,375.00	\$14,485.33	\$12,808.12
3729-02-DMV-ADJS	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$0.00	\$0.00	\$0.00	\$0.00
3730-02-DMV	MV SPL PLATES NON-STATE - BUFFALO RIVER COMMUNITY DEVELOPMENT	\$9,917.37	\$8,150.00	\$82,477.93	\$29,110.95
Total NMV0001		\$169,343.98	\$165,586.84	\$1,602,711.31	\$1,453,361.39
NMV0002		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3056-03-IRP	IRP REGISTRATION FUNDS	-\$4,933,719.49	-\$492,260.30	\$2,480,682.87	-\$871,552.29
Total NMV0002		-\$4,933,719.49	-\$492,260.30	\$2,480,682.87	-\$871,552.29

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis April 2023**

NMV0004		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$0.00	\$0.00	\$5,365.86	\$933.73
Total NMV0004		\$0.00	\$0.00	\$5,365.86	\$933.73
NPT0104		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3400-01-BRN	BRINE SEVERANCE	\$2,934.30	\$2,125.52	\$17,471.27	\$19,798.13
3400-01-OIL	OIL SEVERANCE	\$7,810.48	\$7,761.97	\$75,551.11	\$82,675.56
Total NPT0104		\$10,744.78	\$9,887.49	\$93,022.38	\$102,473.69
NPT0904		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$16,091.96	\$15,053.75	\$153,080.60	\$142,069.45
Total NPT0904		\$16,091.96	\$15,053.75	\$153,080.60	\$142,069.45
NRC0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3182-03-RAC	RACING EGS APPLICATIONS	\$0.00	\$0.00	\$100.00	\$0.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$0.00	\$180.00	\$560.00	\$11,550.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$3,180.00	\$7,350.00	\$88,020.00	\$94,110.00
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$0.00	\$14,000.00	\$243,700.00	\$241,800.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$8,205.00	\$14,205.00	\$141,455.00	\$117,285.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$0.00	\$0.00	\$158,300.00	\$138,300.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$6,400.00	\$14,850.00	\$163,055.00	\$118,500.00
Total NRC0000		\$17,785.00	\$50,585.00	\$795,190.00	\$721,545.00
NTC0400		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$2,561.00	\$5,217.00	\$54,890.24	\$80,260.44
Total NTC0400		\$2,561.00	\$5,217.00	\$54,890.24	\$80,260.44

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis April 2023**

RRA0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	-\$3,024,343.12	\$660,528.49	-\$5,469,816.41	\$1,241,034.26
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	-\$2,491.00	-\$110.35	-\$2,491.00
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$6,677.39	\$0.00	\$73,040.95	\$58,288.56
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$609,934.15	\$727,507.04	\$6,515,145.97	\$7,038,570.26
3091-03-IRP-2020	STATE HIGHWAY/TRANSP- 2020 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$118.00
3091-03-IRP-2021	STATE HIGHWAY/TRANSP- 2021 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$410,601.00
3091-03-IRP-2022	STATE HIGHWAY/TRANSP- 2022 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$1,408,605.00
3091-03-IRP-2023	STATE HIGHWAY/TRANSP- 2023 UNIFIED CARRIER REG	\$26,136.00	\$0.00	\$1,348,530.99	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$6,855,904.33	\$7,099,578.34	\$68,732,316.89	\$67,900,104.75
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$6,221,125.30	\$6,639,628.63	\$47,396,080.15	\$51,081,715.32
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$11,253.00	\$22,176.00	\$370,029.00	\$383,295.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$4,340.00	\$2,110.00	\$45,589.00	\$48,652.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$818,544.02	\$5,333.65	\$7,570,740.02	\$6,160,160.32
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$202,719.54	\$166,894.75	\$1,937,006.04	\$2,009,913.48
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$856,138.26	\$1,133,045.93	\$14,054,673.40	\$18,243,892.65
3200-01-MFT	MOTOR FUEL ACT #437	\$1,860,138.32	\$1,825,052.05	\$18,463,051.55	\$18,204,346.17
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$34,934,074.62	\$34,260,454.00	\$346,555,931.26	\$341,387,150.67
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$2,075,105.10	\$5,971,967.83	\$69,925,639.30	\$47,203,624.38
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$3,990,190.30	\$3,779,951.60	\$39,709,248.00	\$38,619,019.05
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,528,816.76	\$3,515,542.25	\$34,006,611.64	\$33,210,399.82
Total RRA0000		\$58,976,753.97	\$65,807,279.56	\$651,233,707.40	\$634,606,999.69

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis April 2023**

RRA4LHC		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$3,327,669.30	\$3,625,689.56	\$35,805,174.96	\$34,411,024.62
3209-01-SLS	HIGHWAY IMPROVEMENT	\$29,434,370.00	\$27,907,589.71	\$288,602,818.33	\$263,930,779.29
Total RRA4LHC		\$32,762,039.30	\$31,533,279.27	\$324,407,993.29	\$298,341,803.91
RRB0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3201-01-MFT	MOTOR FUEL ACT #445	\$1,860,138.32	\$1,825,052.05	\$18,463,051.55	\$18,204,346.17
Total RRB0000		\$1,860,138.32	\$1,825,052.05	\$18,463,051.55	\$18,204,346.17
RRC0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3203-01-MFT	MOTOR FUEL STREET AID	\$1,860,138.32	\$1,825,052.05	\$18,463,051.55	\$18,204,346.17
Total RRC0000		\$1,860,138.32	\$1,825,052.05	\$18,463,051.55	\$18,204,346.17
SAH0200		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$5,868.60	\$4,251.06	\$34,942.41	\$39,596.31
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$1,952.63	\$1,940.48	\$18,887.90	\$20,665.70
Total SAH0200		\$7,821.23	\$6,191.54	\$53,830.31	\$60,262.01
SAT0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3207-01-SLS	SPECIAL ADDITIONAL TAXES	\$62,052.57	-\$30,896.43	\$200,599.24	\$6,964.10
Total SAT0000		\$62,052.57	-\$30,896.43	\$200,599.24	\$6,964.10

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis April 2023**

SBB0100		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$0.01	-\$1,784.91	-\$151.23	\$1,393.69
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$141,452.93	\$241,809.00	\$4,910,911.04	\$4,362,894.76
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$141,452.95	\$243,323.03	\$4,922,650.53	\$4,366,295.58
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$6,952.40	\$38,114.71	\$426,865.40	\$283,037.82
Total SBB0100		\$289,858.29	\$521,461.83	\$10,260,275.74	\$9,013,621.85
SBC0100		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
2000-01-PBE	BEEF PROMOTION - INBOUND	\$13.70	-\$26.00	\$15.66	\$6.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$40,090.83	\$36,248.72	\$367,853.70	\$373,462.78
3201-01-PBE	BEEF PROMOTION - STATE	\$40,090.75	\$36,248.72	\$367,853.67	\$373,462.78
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$5,253.30	\$5,955.00	\$45,169.23	\$50,936.00
Total SBC0100		\$85,448.58	\$78,426.44	\$780,892.26	\$797,867.56
SBS0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$1,021.77	\$1,266.23	\$8,213.28	\$8,148.75
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$81,512.31	\$91,354.83	\$594,941.19	\$642,427.58
Total SBS0000		\$82,534.08	\$92,621.06	\$603,154.47	\$650,576.33
SCB0100		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3200-01-PCF	CATFISH PROMOTION	\$863.35	\$533.05	\$20,769.70	\$20,436.44
Total SCB0100		\$863.35	\$533.05	\$20,769.70	\$20,436.44
SCC0100		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,359.13	\$108,359.13
Total SCC0100		\$0.00	\$0.00	\$108,359.13	\$108,359.13

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis April 2023**

SCF0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,179.57	\$54,179.57
Total SCF0000		\$0.00	\$0.00	\$54,179.57	\$54,179.57
SCX0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$831,941.27	\$906,421.14	\$8,951,344.81	\$8,602,919.63
3201-01-SLS	CONS. FUND 156/97	\$7,393,088.73	\$7,719,281.64	\$80,078,572.87	\$72,893,214.94
Total SCX0000		\$8,225,030.00	\$8,625,702.78	\$89,029,917.68	\$81,496,134.57
SDA0100		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$1,727,352.47	\$1,691,578.11	\$15,024,059.57	\$10,479,647.79
Total SDA0100		\$1,727,352.47	\$1,691,578.11	\$15,024,059.57	\$10,479,647.79
SDF0101		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3200-01-TIM	TIMBER SEVERANCE	\$297,819.49	\$318,796.65	\$3,307,608.21	\$3,613,880.39
Total SDF0101		\$297,819.49	\$318,796.65	\$3,307,608.21	\$3,613,880.39
SDG0100		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$95,080.18	\$93,404.42	\$829,105.76	\$815,345.32
Total SDG0100		\$95,080.18	\$93,404.42	\$829,105.76	\$815,345.32
SDL0100		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$2,043.42	\$2,532.16	\$16,423.48	\$16,296.28
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$43,914.99	\$67,752.28	\$645,438.85	\$599,742.94
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$228,094.98	\$2,436.94	\$2,137,228.98	\$1,718,982.65
Total SDL0100		\$274,053.39	\$72,721.38	\$2,799,091.31	\$2,335,021.87

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis April 2023**

SDL0200		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3061-03-IRP	IRP PORTAL ACCESS FEE	\$1,218.00	\$1,190.00	\$9,422.00	\$10,326.00
3063-03-IRP	IRP CMV FEE	\$10,045.00	\$10,490.00	\$140,310.00	\$131,335.00
Total	SDL0200	\$11,263.00	\$11,680.00	\$149,732.00	\$141,661.00
SDL0300		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$191,224.53	\$180,305.76	\$1,755,294.74	\$2,036,187.54
Total	SDL0300	\$191,224.53	\$180,305.76	\$1,755,294.74	\$2,036,187.54
SDO0100		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$13,204.36	\$9,564.88	\$78,620.47	\$89,091.67
Total	SDO0100	\$13,204.36	\$9,564.88	\$78,620.47	\$89,091.67
SEA0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$5,718,859.35	\$6,231,974.30	\$61,578,805.30	\$59,894,661.83
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$825.88	\$58.12	\$85,683.10	\$69,345.50
3202-01-SLS	EDUCATIONAL ADEQUACY	\$50,245,674.41	\$47,296,815.29	\$487,825,370.46	\$447,385,433.42
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$112,999.45	\$121,423.89	\$1,413,958.44	\$1,360,829.88
Total	SEA0000	\$56,078,359.09	\$53,650,271.60	\$550,903,817.30	\$508,710,270.63
SGS0100		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$64,764.10	\$102,768.87	\$944,596.21	\$1,411,809.90
Total	SGS0100	\$64,764.10	\$102,768.87	\$944,596.21	\$1,411,809.90

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis April 2023**

SIR0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3055-03-IRP	IRP TRUCK SAFETY FUND	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
Total SIR0000		\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
SIS0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3203-01-NGS	ROAD/BRIDGE REPAIR	\$109,216.07	\$314,314.10	\$3,680,407.16	\$2,484,401.29
Total SIS0000		\$109,216.07	\$314,314.10	\$3,680,407.16	\$2,484,401.29
SLS0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$751.99	\$750.00	\$7,148.39	\$6,351.70
Total SLS0000		\$751.99	\$750.00	\$7,148.39	\$6,351.70
SMF0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,970.67	\$3,140.00	\$36,806.72	\$35,458.35
Total SMF0000		\$3,970.67	\$3,140.00	\$36,806.72	\$35,458.35

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis April 2023**

SMI0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,321,181.41	\$1,300,807.29	\$12,200,185.38	\$12,124,716.46
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,428,510.84	\$1,547,003.43	\$13,148,376.38	\$13,425,250.12
3904-03-MMJ	MED MARIJUANA - CULTIVATOR LICENSE RENEWAL FEE	\$0.00	\$0.00	\$0.00	\$800,000.00
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$0.00	\$2,675.00	\$22,200.00	\$45,285.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$0.00	\$0.00	\$1,325.00	\$29,070.00
3909-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE RENEWAL FEE	\$0.00	\$0.00	\$22,500.00	\$856,250.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$1,550.00	\$2,050.00	\$27,920.00	\$32,250.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$0.00	\$0.00	\$11,400.00	\$50,225.00
3920-03-MMJ	MED MARIJUANA - DISTRIBUTOR ID CARD REGISTRATION	\$0.00	\$0.00	\$137.50	\$0.00
3923-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE FEE	\$10,000.00	\$5,000.00	\$15,000.00	\$15,700.00
3924-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE RENEWAL FEE	\$0.00	\$0.00	\$5,000.00	\$0.00
3925-03-MMJ	MED MARIJUANA - PROCESSOR ID CARD REGISTRATION	\$0.00	\$50.00	\$2,525.00	\$200.00
3926-03-MMJ	MED MARIJUANA - PROCESSOR ID CARD RENEWAL	\$0.00	\$0.00	\$1,250.00	\$0.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$17,500.00	\$72,415.00	\$275,750.00	\$227,005.00
Total SMI0000		\$2,778,742.25	\$2,930,000.72	\$25,733,569.26	\$27,605,951.58

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis April 2023**

SMP0100		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$0.00	\$3.00	\$6.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$90.00	\$154.00	\$1,248.00	\$1,122.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$34,208.00	\$48,620.00	\$497,691.66	\$719,326.29
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$158,800.50	\$559.41	\$1,454,965.50	\$1,193,893.94
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$88,522.79	\$126,218.41	\$1,229,424.98	\$1,201,921.87
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$3,788.76	\$9,284.40	\$77,801.43	\$77,215.44
3189-02-DMV	DEPT AR STATE POLICE- DUPLICATE DRIVERS LICENSE	\$0.00	\$0.00	\$0.00	\$69,736.73
3193-02-DMV	ASP ONLINE INSURANCE VERIFICATION	\$139,222.53	\$222,277.22	\$1,448,520.69	\$1,832,172.79
3194-02-DMV	ASP REINSTATEMENT DL DWI SUSPENSION	\$108,719.92	\$91,537.88	\$507,793.35	\$510,396.67
3195-02-DMV	ASP DUPLICATE LICENSE OR PERMIT	\$70,664.00	\$94,782.06	\$930,521.23	\$923,390.60
3196-02-DMV	ASP REINSTATE SUSP DL VIOL/OFFENSE	\$487,091.75	\$449,854.39	\$2,383,579.16	\$2,484,540.55
3197-02-DMV	ASP REINSTATE SUSP/REVOKED/CANCEL	\$65,910.63	\$58,101.49	\$375,451.26	\$358,429.99
Total SMP0100		\$1,157,018.88	\$1,101,389.26	\$8,907,000.26	\$9,372,152.87
SMP8800		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$0.00	\$10.00	\$0.00
Total SMP8800		\$0.00	\$0.00	\$10.00	\$0.00
SPC0101		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$1,944.00	\$0.00	-\$5,645.89	\$6.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$51,295.94	\$56,868.66	\$505,353.94	\$525,416.52
Total SPC0101		\$53,239.94	\$56,868.66	\$499,708.05	\$525,422.52

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis April 2023**

SRP0100		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3200-01-PRI	RICE PROMOTION	\$374,313.60	\$557,997.90	\$4,212,826.02	\$4,965,507.51
Total SRP0100		\$374,313.60	\$557,997.90	\$4,212,826.02	\$4,965,507.51
SSA0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$500.00	\$700.00	\$5,275.00	\$5,239.50
Total SSA0000		\$500.00	\$700.00	\$5,275.00	\$5,239.50
SST0101		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3201-01-PBP	PSEUDORABIES - SWINE TESTING	-\$837.94	\$0.00	\$512.00	\$11.00
Total SST0101		-\$837.94	\$0.00	\$512.00	\$11.00
SSV0100		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$22,020.00	\$11,520.00	\$245,415.00	\$227,880.00
Total SSV0100		\$22,020.00	\$11,520.00	\$245,415.00	\$227,880.00
STC0100		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$39,729.25	\$41,025.14	\$376,465.01	\$376,636.95
Total STC0100		\$39,729.25	\$41,025.14	\$376,465.01	\$376,636.95
STR0100		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$9,615.00	\$8,780.00	\$151,795.00	\$164,512.00
Total STR0100		\$9,615.00	\$8,780.00	\$151,795.00	\$164,512.00

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis April 2023**

SWG0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$8,400.00	\$8,100.00	\$58,950.00	\$311,950.00
Total SWG0000		\$8,400.00	\$8,100.00	\$58,950.00	\$311,950.00
SWP0100		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3200-01-PWT	WHEAT PROMOTION	\$389.14	\$18.39	\$96,533.46	\$84,482.14
Total SWP0100		\$389.14	\$18.39	\$96,533.46	\$84,482.14
SWT0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$9,976.73	\$9,374.58	\$98,580.07	\$94,288.09
Total SWT0000		\$9,976.73	\$9,374.58	\$98,580.07	\$94,288.09
TAJ0300		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$0.00	\$2,101,367.82	\$0.00	\$18,830,701.47
Total TAJ0300		\$0.00	\$2,101,367.82	\$0.00	\$18,830,701.47
TAX0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$1,429,565.75	\$1,769,092.75	\$1,948,553.00	\$1,861,468.25
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$11,099,440.42	\$10,073,868.23	\$21,635,920.28	\$21,994,317.06
Total TAX0000		\$12,529,006.17	\$11,842,960.98	\$23,584,473.28	\$23,855,785.31
TBC0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$11,569.16	\$1,884.05	\$36,297.54	\$34,727.55
Total TBC0000		\$11,569.16	\$1,884.05	\$36,297.54	\$34,727.55

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis April 2023**

TCI0101		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$71,057.38	\$88,351.51	\$712,665.63	\$718,539.54
Total TCI0101		\$71,057.38	\$88,351.51	\$712,665.63	\$718,539.54
TCU0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$144,425.73	\$166,704.57	\$1,445,857.61	\$1,453,861.93
Total TCU0000		\$144,425.73	\$166,704.57	\$1,445,857.61	\$1,453,861.93
TDT9200		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3402-01-SLS	TOURISM DEV TRST ADJUS	\$2,187,589.52	\$2,075,432.02	\$20,329,054.38	\$18,535,632.94
Total TDT9200		\$2,187,589.52	\$2,075,432.02	\$20,329,054.38	\$18,535,632.94
TGI00WH		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$343,474.86	\$719,352.15	\$2,643,106.85	\$4,506,616.88
Total TGI00WH		\$343,474.86	\$719,352.15	\$2,643,106.85	\$4,506,616.88
TGP0010		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$369,735.74	\$467,083.27	\$4,049,644.24	\$4,764,054.01
Total TGP0010		\$369,735.74	\$467,083.27	\$4,049,644.24	\$4,764,054.01
TGT0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,957,885.92	\$3,736,666.14	\$32,397,154.18	\$38,112,432.55
Total TGT0000		\$2,957,885.92	\$3,736,666.14	\$32,397,154.18	\$38,112,432.55

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis April 2023**

TMP0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3400-01-SDK	SOFT DRINK TAX	\$3,497,841.99	\$3,529,940.08	\$36,169,476.58	\$34,240,349.06
Total TMP0000		\$3,497,841.99	\$3,529,940.08	\$36,169,476.58	\$34,240,349.06
TMR0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$166,171.43	\$191,819.08	\$665,594.66	\$791,854.54
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$2,043.42	\$2,532.16	\$16,423.53	\$16,296.30
Total TMR0000		\$168,214.85	\$194,351.24	\$682,018.19	\$808,150.84
TOD0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,850.00	\$1,925.00	\$17,022.25	\$17,368.16
Total TOD0000		\$1,850.00	\$1,925.00	\$17,022.25	\$17,368.16
TPE0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$59,546.72	\$52,343.71	\$545,596.78	\$482,864.97
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$22.09	\$111.30	\$600.81	\$812.56
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$557.56	\$499.14	\$5,532.55	\$5,612.39
Total TPE0000		\$60,126.37	\$52,954.15	\$551,730.14	\$489,289.92
TPF0100		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$600,561.34	\$483,875.02	\$5,244,978.52	\$4,471,058.03
Total TPF0100		\$600,561.34	\$483,875.02	\$5,244,978.52	\$4,471,058.03

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis April 2023**

TPM0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,722,347.49	\$1,901,371.83	\$17,240,428.86	\$19,026,960.89
Total TPM0000		\$1,722,347.49	\$1,901,371.83	\$17,240,428.86	\$19,026,960.89
TPR0100		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,267,875.76	\$3,561,086.22	\$35,187,470.17	\$34,225,910.08
3204-01-DYD	PTR DYED DIESEL 87/07	\$64,462.76	\$69,268.68	\$806,620.73	\$776,312.07
3205-01-SLS	PTR ACT 1492/99	\$28,708,805.31	\$27,024,959.89	\$278,732,929.77	\$255,626,715.67
Total TPR0100		\$32,041,143.83	\$30,655,314.79	\$314,727,020.67	\$290,628,937.82
TPT0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$646,172.95	\$622,560.16	\$6,567,093.35	\$6,575,812.04
Total TPT0000		\$646,172.95	\$622,560.16	\$6,567,093.35	\$6,575,812.04
TRS0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$536.58	\$525.00	\$4,649.02	\$4,200.00
Total TRS0000		\$536.58	\$525.00	\$4,649.02	\$4,200.00
TSU0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,800,002.08	\$2,081,384.02	\$19,254,097.65	\$20,002,522.61
3400-01-SLS	LOCAL SALES/USE-TRUST	\$148,751,367.70	\$157,534,903.86	\$1,579,514,184.57	\$1,471,329,682.60
3400-01-VEN	VENDING - ID PENDING	\$495.52	\$34.88	\$51,409.88	\$41,607.30
Total TSU0000		\$150,551,865.30	\$159,616,322.76	\$1,598,819,692.10	\$1,491,373,812.51

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis April 2023**

TTG0100		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00
Total	TTG0100	\$0.00	\$0.00	\$0.00	\$0.00
TTG0300		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$0.00	\$0.00	\$0.00
Total	TTG0300	\$0.00	\$0.00	\$0.00	\$0.00
TUT0000		April 2023	April 2022	10 Months FY 2023	10 Months FY 2022
2000-01-WST	WASTE TIRE INBOUND	-\$395.58	-\$14,834.88	-\$44,616.77	-\$5,609.15
3203-01-WST	USED TIRE RECYCLING FUND	\$336.35	-\$608.51	\$14,087.04	\$4,104.26
3204-01-WST	RIM REMOVAL FEE	\$791,129.00	\$695,482.63	\$7,248,766.88	\$6,415,293.99
3205-01-WST	USED TIRE IMPORT FEE	\$293.61	\$1,478.88	\$7,982.41	\$10,796.31
3206-01-WST	COMMERCIAL GENERATOR FEE	\$7,408.01	\$6,631.24	\$73,500.20	\$74,559.17
Total	TUT0000	\$798,771.39	\$688,149.36	\$7,299,719.76	\$6,499,144.58
Grand Total		\$1,537,811,196.44	\$1,735,450,213.72	\$11,302,445,048.85	\$10,915,595,954.41