

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis January 2024**

1230000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$295,558.84	\$307,260.67	\$2,314,527.48	\$2,296,499.63
Total 1230000		\$295,558.84	\$307,260.67	\$2,314,527.48	\$2,296,499.63
1310200		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$83,036.20	\$92,721.46	\$678,471.76	\$713,470.57
Total 1310200		\$83,036.20	\$92,721.46	\$678,471.76	\$713,470.57
7009602		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$505,558.49	\$232,878.91	\$2,175,870.01	\$1,795,221.27
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$64,443.63	\$61,815.49	\$442,915.91	\$456,113.17
Total 7009602		\$570,002.12	\$294,694.40	\$2,618,785.92	\$2,251,334.44
7009625		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$50,640.66	\$55,901.84	\$432,163.79	\$462,442.90
Total 7009625		\$50,640.66	\$55,901.84	\$432,163.79	\$462,442.90

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis January 2024**

AGA0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
2000-01	MULTIPLE TAX INBOUND	-\$683,843.91	\$1,652,375.88	-\$403,584.42	\$1,654,288.36
2000-01-BER	BEER INBOUND	\$4,388.74	\$560.49	-\$21,884.91	\$45,030.91
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	-\$3,128.94	\$267,909.62	-\$37.71	\$267,909.62
2000-01-DYD	DYED DIESEL INBOUND	-\$18,688.61	-\$29,747.86	\$18,117.16	\$32,009.26
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	\$735.00	\$250.73	\$732.07	\$248.73
2000-01-OIL	OIL SEVERANCE INBOUND	\$7.08	\$0.00	\$26.45	\$1.93
2000-01-OTP	TOBACCO INBOUND	\$0.06	\$4,481.29	-\$411.28	\$4,614.98
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$2,846.66	-\$1,479.12	-\$6,857.41	-\$9,209.72
2000-01-SLS	GROSS RECEIPTS - IN	-\$6,529,234.60	\$918,933.94	-\$3,853,740.92	\$1,779,218.88
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	-\$1,057.70	-\$326.09
2000-01-WIN	WINE INBOUND	\$1.00	-\$107,867.06	\$9.00	\$5,086.76
3000-00	MISCELLANEOUS TAX/FEEES	-\$61,177.19	\$1,294.35	-\$193,357.35	\$7,471.03
3000-01-BER	BEER TAX	\$612,982.86	\$561,894.77	\$6,926,334.63	\$7,133,096.53
3000-01-BIN	BINGO TAX	\$8,111.74	\$7,510.20	\$72,327.41	\$75,818.90
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$26,000.73	\$23,350.91	\$175,894.34	\$179,867.64
3000-01-BRR	BINGO/RAFFLE LICENSES	\$475.00	\$570.00	\$9,170.00	\$11,229.49
3000-01-CGS	CASINO GAMING TAX	\$9,008,425.00	\$7,510,505.00	\$55,891,278.00	\$49,679,567.00
3000-01-CIG	CIGARETTE TAX	\$8,630,592.65	\$10,349,353.13	\$72,253,895.50	\$78,210,109.04
3000-01-CIP	CIGARETTE PAPER TAX	\$70,772.40	\$71,422.59	\$498,345.03	\$513,356.43
3000-01-CWW	CAR WASH FEES	\$80,766.19	\$61,853.96	\$640,040.76	\$542,998.45
3000-01-DYD	DYED DIESEL 87/07	\$444,811.24	\$465,630.79	\$5,524,740.77	\$5,746,714.44
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	-\$1,841.00	\$0.00	-\$1,841.00	\$6,856.83

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis January 2024**

AGA0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$362,079.36	\$139,626.40	\$703,072.24	\$268,295.73
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$8,070,136.96	\$11,704,019.96	\$116,189,018.69	\$163,622,447.06
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$1,044,486.94	\$1,073,830.49	\$6,726,753.56	\$6,664,149.96
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$955,195.52	\$721,395.53	\$6,197,204.08	\$7,006,737.75
3000-01-OTP	TOBACCO TAX	\$5,948,270.52	\$5,959,396.74	\$42,876,298.20	\$41,955,949.74
3000-01-PET	PASS-THROUGH ENTITY INCOME	\$2,122,721.92	\$8,283,491.30	\$22,612,472.97	\$9,227,859.50
3000-01-RET	REAL ESTATE STAMPS	\$0.00	\$0.00	\$2,607,788.32	\$2,607,788.32
3000-01-SEV	OTHER SEVERANCE TAX 3/4	\$64,288.96	\$26,675.86	\$265,635.45	\$225,327.51
3000-01-SLS	GROSS RECEIPTS	\$277,691,631.99	\$265,578,414.47	\$1,830,152,015.15	\$1,766,367,827.96
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$995.70	\$56.10	\$81,645.48	\$202,714.32
3000-01-WIN	WINE - SMALL FARM WINERY	\$12,195.11	\$13,823.46	\$75,439.94	\$73,934.55
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$281,263,025.45	\$280,516,374.14	\$1,672,642,967.84	\$1,685,443,881.21
3001-01-BER	BEER ENFORCEMENT	\$27,972.40	\$28,706.51	\$233,299.35	\$239,958.61
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$22,995.00	\$55,180.00	\$57,651.00	\$90,987.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-IIT	INDIVIUAL EST. INC.	\$53,884,341.54	\$90,664,494.15	\$134,870,270.98	\$244,406,637.98
3001-01-LIQ	LIQUOR ENFORCEMENT	\$38,830.00	\$39,368.41	\$260,650.10	\$255,800.46
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	\$31,096,901.63	\$50,608,385.99	\$137,206,827.30	\$91,100,355.27
3001-01-SLS	1% RETAIL BEER TAX	\$460,299.55	\$422,067.68	\$3,225,503.26	\$3,140,170.95
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$7,024.00	\$10,740.00	\$45,460.41	\$47,472.67
3002-01-BER	MALT LIQUOR TAX	\$6,229.80	-\$113.11	\$36,977.19	\$54,343.87
3002-01-IIT	INDIVIDUAL EXT. INC.	\$864,252.32	\$2,280,012.29	\$8,902,300.05	\$18,817,502.03
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$56,673.00	\$70,866.00	\$692,284.42	\$644,693.23
3002-01-PET	PASS-THROUGH ENTITY INCOME EXTENSION	\$2,806,341.58	\$2,065,865.00	\$18,067,993.27	\$2,144,788.00
3002-01-SLS	SHORT TERM RENTAL	\$428,397.26	\$316,916.64	\$3,247,505.21	\$2,604,832.46
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$333.15	\$384.00	\$2,094.39	\$2,057.57

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis January 2024**

AGA0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3003-01-BER	HARD CIDER TAX § 3-7-104(6)	\$2,526.13	\$123.00	\$17,283.27	\$24,909.09
3003-01-SLS	RESIDENTIAL MOVING	\$71,851.00	\$84,319.00	\$627,059.36	\$643,913.00
3003-01-WIN	LIGHT WINE ENF	\$539.00	\$496.00	\$3,202.00	\$3,675.14
3004-01-SLS	RENTAL VEHICLE	\$720,299.21	\$612,918.24	\$5,750,891.66	\$4,937,622.25
3004-01-WIN	WINE - DISTRIBUTOR	\$273,858.00	\$411,411.00	\$1,766,442.81	\$1,878,585.34
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$5,923.00	\$5,730.00	\$33,625.74	\$39,565.61
3006-01-SLS	WHOLESALE VENDING	\$11,042.40	\$10,856.44	\$73,624.05	\$79,020.39
3007-01-SLS	MIXED DRINK	\$1,833,510.03	\$1,727,925.95	\$12,119,738.24	\$11,610,513.39
3008-01-SLS	LIQUOR EXCISE	\$1,950,946.86	\$1,838,142.29	\$10,110,254.50	\$9,798,718.55
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$16,415.00	\$6,500.00	\$382,585.00	\$285,935.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$9,550.00	\$23,375.00	\$1,193,080.00	\$965,092.50
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$6,150.00	\$3,750.00	\$142,210.00	\$107,470.00
3218-03-ABC	ABC HARD CIDER PERMIT APPLICATION	\$0.00	\$0.00	\$1,200.00	\$1,200.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$31,000,986.05	\$31,340,855.00	\$219,227,355.42	\$219,407,474.20
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$3,340.67	\$29,804.44	\$110,217.01	\$244,728.31
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$116,702.67	\$181,835.92	\$384,903.42	\$421,395.99
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$0.00	\$27,400.00	\$61,700.00	\$218,700.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$5,700.00	\$9,050.00	\$200,406.50	\$205,424.68
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$6,578.18	\$6,792.46	\$58,184.38	\$55,438.72
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$28,360.86	\$38,909.12	\$223,683.24	\$286,192.69
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$255.00	\$255.00	\$2,880.00	\$2,379.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$436,944.37	-\$15,830.11	-\$2,196,577.77	-\$1,073,380.84
Total AGA0000		\$714,450,518.13	\$778,683,400.37	\$4,396,476,216.10	\$4,443,922,046.12

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis January 2024**

ARH0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
2000-01-FRN	FRANCHISE TAX INBOUND	\$0.00	-\$7,764.00	\$0.00	-\$7,764.00
3000-01-CIT	CORPORATION INCOME	\$3,540,300.99	\$2,688,852.23	\$54,887,406.45	\$41,931,635.88
3001-01-CIT	CORPORATION EST. INC.	\$48,668,873.85	\$26,616,592.74	\$351,135,077.44	\$401,889,600.98
3002-01-CIT	CORPORATION EXT. INC.	\$6,696,994.62	\$12,529,548.84	\$19,358,277.77	\$32,855,796.40
Total ARH0000		\$58,906,169.46	\$41,827,229.81	\$425,380,761.66	\$476,669,269.26

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis January 2024**

ARHDSMV		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
2000	TREASURY INBOUND	\$794.50	-\$1,808.26	-\$11,966.46	-\$474.91
2000-01-RET	REAL ESTATE STAMP INBOUND	-\$495.00	-\$9,618.10	-\$613.47	-\$18,231.50
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$0.00	\$0.00	-\$26.40	\$0.00
2001	AD VALOREM WATERWAY INBOUND	\$0.00	\$0.00	\$0.00	-\$0.01
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	-\$22,185.90	\$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	-\$25.00	\$0.00
3612-02-DMV-ADJS	MV SPL PLATES STATE- MARTIN LUTHER KING-ADJ	-\$50.00	\$0.00	-\$50.00	\$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	-\$30.00	\$0.00
3625-02-DMV-ADJS	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE - ADJ	\$0.00	\$0.00	\$0.00	\$25.00
3713-02-DMV-ADJS	MV SPL PLATES NON-STATE- LYON COLLEGE-ADJ	\$0.00	\$0.00	-\$25.00	\$0.00
3721-02-DMV-ADJS	MV SPL PLATES STATE- UAMS-ADJ	\$0.00	-\$54.04	-\$25.00	-\$54.04
3722-02-DMV-ADJS	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3726-02-DMV-ADJS	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE-ADJ	\$0.00	\$0.00	-\$25.00	\$25.00
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$9,680.31	\$3,621.37	\$24,841.13	\$20,868.09
Total ARHDSMV		\$9,929.81	-\$7,859.03	-\$10,131.10	\$2,157.63

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis January 2024**

BAA0100		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
2000-01-AMU	AMUSEMENT INBOUND	\$105.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$4,604.74	\$4,754.72	\$40,729.07	\$38,807.13
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$170.00	\$170.00	\$1,920.00	\$1,586.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$5,767.50	\$1,620.00	\$47,110.68	\$37,527.50
Total BAA0100		\$10,647.24	\$6,544.72	\$89,759.75	\$77,920.63
CCA0100		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3202-01-CIG	CIG/TOB - UAMS	\$14,243.33	\$17,079.86	\$119,242.93	\$129,072.37
3202-01-OTP	CIG/TOB - UAMS	\$13,053.75	\$13,078.09	\$94,093.67	\$92,073.85
Total CCA0100		\$27,297.08	\$30,157.95	\$213,336.60	\$221,146.22
CCA0200		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3203-01-SLS	UAMS 4% MD FUND	\$660,838.08	\$611,137.15	\$4,326,189.48	\$4,099,075.59
Total CCA0200		\$660,838.08	\$611,137.15	\$4,326,189.48	\$4,099,075.59
CTM0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3160-03-RAC	MID-SOUTH COMM COLL- SPECIAL DOGS	\$0.00	\$1,119.53	\$0.00	\$10,706.45
Total CTM0000		\$0.00	\$1,119.53	\$0.00	\$10,706.45
DGF1841		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
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

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis January 2024**

DHP1500		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$105,935.07	\$127,031.75	\$886,871.02	\$959,979.60
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$26,107.43	\$26,156.27	\$188,187.16	\$184,148.10
Total DHP1500		\$132,042.50	\$153,188.02	\$1,075,058.18	\$1,144,127.70
HSC0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$6,873.44	\$0.00	\$632,954.94	\$632,954.94
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$40,348.11	\$41,358.19	\$321,728.55	\$311,475.48
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
3204-01-RET	STATE CENTRAL SERVICES - REAL ESTATE STAMP	\$1,333,652.76	\$1,634,165.24	\$8,640,984.61	\$10,891,015.96
Total HSC0000		\$1,380,874.31	\$1,675,523.43	\$9,595,668.10	\$11,835,446.38

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis January 2024**

HSC3001		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$150,063.21	\$145,956.58	\$526,937.62	\$583,897.16
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$23,631.81	\$32,424.30	\$186,388.71	\$238,481.01
3060-02-DMV	DFA REVENUE DIV OPER- MISCELLANEOUS NON REVENUE	\$1,736.00	\$0.00	\$4,699.80	\$0.00
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$1,523.49	\$1,370.00	\$11,219.13	\$9,083.85
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$110,893.38	\$90,261.35	\$745,974.57	\$661,318.72
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$35,566.91	\$36,396.45	\$265,744.95	\$254,926.94
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$15.00	\$20.00	\$195.00	\$335.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$53,805.19	\$59,706.23	\$396,434.17	\$447,784.74
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$6.00	\$2.00	\$1,071.00	\$1,060.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$152,776.38	\$111,961.80	\$890,218.46	\$836,911.40
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$21,708.03	\$22,415.16	\$192,008.45	\$182,947.84
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$197,039.51	\$204,840.44	\$1,543,020.13	\$1,530,999.83
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$20.00	\$20.00	\$100.00	\$277.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$263,604.63	\$270,844.57	\$2,072,219.65	\$1,971,014.24
3204-01-SLS	SALES TAX PERMIT 620/93	\$28,620.00	\$33,906.00	\$230,149.89	\$231,670.97
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$5.00	\$4.00	\$25.00	\$24.00
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	\$60.00	\$20.00	\$450.65	\$300.28
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$31,274.02	\$40,541.43	\$483,649.14	\$300,805.16
4500	OFFICE OVER/UNDER	\$813.88	-\$19,997.53	\$74,820.57	-\$14,163.37
Total HSC3001		\$1,073,162.44	\$1,030,692.78	\$7,725,326.89	\$7,337,674.77

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis January 2024**

HUA0112		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3203-01-CIG	CIG/TOB - AR PROSTATE	\$4,451.03	\$5,337.39	\$37,263.44	\$40,335.26
3203-01-OTP	CIG/TOB - AR PROSTATE	\$4,351.24	\$4,359.35	\$31,364.15	\$30,691.27
Total HUA0112		\$8,802.27	\$9,696.74	\$68,627.59	\$71,026.53
HUA0600		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3970-03-ADV	ARKANSAS WATERWAYS COMMISSION MISC AGENCIES - AD VALOREM	\$0.00	\$0.00	\$0.00	\$50,000.00
Total HUA0600		\$0.00	\$0.00	\$0.00	\$50,000.00
JAA0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
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		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$180,177.73	\$153,051.74	\$1,437,915.45	\$1,234,277.69
Total JAA1006		\$180,177.73	\$153,051.74	\$1,437,915.45	\$1,234,277.69
MBC0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$114,837.17	\$137,706.81	\$961,397.99	\$1,040,650.61
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$106,758.63	\$106,958.26	\$769,536.58	\$753,018.86
Total MBC0000		\$221,595.80	\$244,665.07	\$1,730,934.57	\$1,793,669.47
MBR0100		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$32,047.57	\$38,429.75	\$268,297.27	\$290,414.12
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$29,968.36	\$30,024.46	\$216,017.79	\$211,381.36
Total MBR0100		\$62,015.93	\$68,454.21	\$484,315.06	\$501,795.48

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis January 2024**

MBR0200		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$10,641.64	\$10,354.08	\$89,909.04	\$90,661.90
Total MBR0200		\$10,641.64	\$10,354.08	\$89,909.04	\$90,661.90
MCF0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$3,436.74	\$0.00	\$316,477.47	\$316,477.47
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$20,038.68	\$20,549.74	\$159,885.79	\$154,878.63
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$26,982.44	\$29,941.79	\$198,787.28	\$224,558.46
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
Total MCF0000		\$50,457.86	\$50,491.53	\$675,150.54	\$695,914.56
MLC0200		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$8,666.91	\$7,783.64	\$58,631.47	\$59,955.91
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$318,398.50	\$240,465.15	\$2,065,734.53	\$2,335,579.23
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$58,375.53	\$33,734.35	\$303,263.03	\$283,343.16
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$148,183.64	\$181,573.91	\$1,062,557.13	\$1,337,328.37
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$110,837.72	\$74,527.27	\$644,155.81	\$624,702.29
Total MLC0200		\$644,462.30	\$538,084.32	\$4,134,341.97	\$4,640,908.96
MPT0200		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3401-01-RET	PARKS/TOURISM RECREATION	\$296,367.28	\$363,147.83	\$2,499,727.27	\$2,999,734.26
Total MPT0200		\$296,367.28	\$363,147.83	\$2,499,727.27	\$2,999,734.26

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis January 2024**

MPW0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$0.00	\$0.00	\$2,242,075.53	\$446,918.33
Total MPW0000		\$0.00	\$0.00	\$2,242,075.53	\$446,918.33
MRN0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$0.00	\$0.00	\$28,900.75	\$1,042,809.43
Total MRN0000		\$0.00	\$0.00	\$28,900.75	\$1,042,809.43
MTA0300		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0300		\$0.00	\$0.00	\$0.00	\$0.00
MTA0301		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
5000-01-SLS	SALES & USE REFUNDS	\$13,394,319.19	\$12,754,655.56	\$83,904,163.92	\$94,340,052.34
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0301		\$13,394,319.19	\$12,754,655.56	\$83,904,163.92	\$94,340,052.34
MTA0302		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$56,171.47	\$67,720.45	\$1,005,716.43	\$3,634,481.42
Total MTA0302		\$56,171.47	\$67,720.45	\$1,005,716.43	\$3,634,481.42
MTA0303		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$39.36	\$0.00	\$507.09	\$4,067.52
Total MTA0303		\$39.36	\$0.00	\$507.09	\$4,067.52

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis January 2024**

MTA0304		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
5000-01-BER	BEER REFUNDS	\$356,940.00	\$339,687.85	\$419,855.20	\$367,463.23
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$141.20	\$9,547.13
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$141.20	\$95,202.45
Total MTA0304		\$356,940.00	\$339,687.85	\$420,137.60	\$472,212.81
MTA0305		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
5000-01-SDK	SOFT DRINK REFUNDS	\$0.00	\$2,374.20	\$2,493.61	\$12,480.22
Total MTA0305		\$0.00	\$2,374.20	\$2,493.61	\$12,480.22
MTA0306		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
5000-01-CIG	CIGARETTE REFUNDS	\$26,046.92	\$21.19	\$34,081.80	\$52,084.88
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$2,439.70	\$5,558.33
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$292.54	\$46.00
Total MTA0306		\$26,046.92	\$21.19	\$36,814.04	\$57,689.21
MTA0307		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$116.80	\$2,172.00	\$116.80
5000-01-SEV	SEVERANCE REFUNDS	\$19,446.06	\$5,839.59	\$30,532.16	\$12,126.98
5000-01-TIM	SEVERANCE REFUNDS	\$37.69	\$11,106.94	\$81.25	\$33,871.25
Total MTA0307		\$19,483.75	\$17,063.33	\$32,785.41	\$46,115.03
MTA0308		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
5000-01-AMU	AMUSEMENT REFUNDS	\$15.00	\$0.00	\$1,840.32	\$1,375.00
Total MTA0308		\$15.00	\$0.00	\$1,840.32	\$1,375.00

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis January 2024**

MTA0309		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
5000-01-VEN	VENDING REFUNDS	\$0.00	\$0.00	\$23,867.40	\$562.60
Total MTA0309		\$0.00	\$0.00	\$23,867.40	\$562.60
MTA0310		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$327.00	\$0.00
Total MTA0310		\$0.00	\$0.00	\$327.00	\$0.00
MTA0311		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
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		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0312		\$0.00	\$0.00	\$0.00	\$0.00
MTA0313		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$1,630.88	\$1,792.23
Total MTA0313		\$0.00	\$0.00	\$1,630.88	\$1,792.23
MTA0314		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
5000-01-PRI	RICE REFUNDS	\$253.87	\$26,482.36	\$659.69	\$28,601.22
Total MTA0314		\$253.87	\$26,482.36	\$659.69	\$28,601.22

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis January 2024**

MTA0315		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
5000-01-PSB	SOYBEAN REFUNDS	\$5,504.33	\$85.31	\$15,152.90	\$28,982.15
Total MTA0315		\$5,504.33	\$85.31	\$15,152.90	\$28,982.15
MTA0316		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0316		\$0.00	\$0.00	\$0.00	\$0.00
MTA0317		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
5000-01-CST	CONSTRUCTION REFUNDS	\$860.77	\$1,342.30	\$24,511.02	\$17,871.44
Total MTA0317		\$860.77	\$1,342.30	\$24,511.02	\$17,871.44
MTA0318		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$172.09	\$77.84
Total MTA0318		\$0.00	\$0.00	\$172.09	\$77.84
MTA0319		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
5000-01-WST	WASTE TIRE REFUNDS	\$8,165.18	\$9,906.58	\$27,955.02	\$69,765.18
Total MTA0319		\$8,165.18	\$9,906.58	\$27,955.02	\$69,765.18
MTA0320		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
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 January 2024**

MTA0321		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$200.00	\$0.00	\$350.00	\$785.51
Total MTA0321		\$200.00	\$0.00	\$350.00	\$785.51
MTA0322		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$14,562.90	\$20,944.60	\$105,574.28	\$284,538.70
Total MTA0322		\$14,562.90	\$20,944.60	\$105,574.28	\$284,538.70
MTA0323		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
5000-01-FSG	FSG REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
Total MTA0323		\$0.00	\$0.00	\$0.00	\$0.00
MTA0324		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$2,992.00	\$0.00	\$12,581.00
Total MTA0324		\$0.00	\$2,992.00	\$0.00	\$12,581.00
MTA0325		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
5000-01-CWW	CAR WASH REFUNDS	\$0.00	\$248.71	\$52.37	\$928.12
Total MTA0325		\$0.00	\$248.71	\$52.37	\$928.12
MTA0326		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
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 January 2024**

MTA03DS		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
5001-02	DRIVER SERVICES REFUNDS	\$8,519.67	\$10,566.07	\$73,622.24	\$74,038.76
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$315.10	\$835.40	\$3,396.04	\$10,031.92
Total	MTA03DS	\$8,834.77	\$11,401.47	\$77,018.28	\$84,070.68
MTA03MV		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
5002-02	MOTOR VEHICLE REFUNDS	\$301,858.60	\$286,747.90	\$2,024,019.98	\$2,220,583.45
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$42,137.12	\$137,212.61	\$555,385.70	\$593,293.53
Total	MTA03MV	\$343,995.72	\$423,960.51	\$2,579,405.68	\$2,813,876.98

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis January 2024**

NMV0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$6,366.62	\$5,835.70	\$54,724.09	\$52,071.61
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$88,452.61	\$88,846.63	\$715,414.25	\$672,806.02
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$10,623.91	\$10,150.00	\$76,002.74	\$75,898.13
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,200.00	\$1,100.00	\$7,600.00	\$7,150.00
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$2,975.00	\$2,975.00	\$25,609.12	\$25,375.33
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,459.69	\$1,175.00	\$11,208.47	\$10,525.00
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$725.00	\$1,150.00	\$8,125.00	\$8,675.00
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$4,408.64	\$4,250.00	\$37,960.90	\$37,963.71
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,050.00	\$1,150.00	\$10,857.94	\$10,729.12
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,575.00	\$1,400.00	\$11,735.97	\$11,415.09
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$250.00	\$150.00	\$1,624.95	\$1,525.00
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,461.01	\$1,254.31	\$11,506.40	\$10,039.72
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$675.00	\$725.00	\$5,575.00	\$5,500.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$825.00	\$875.00	\$6,100.00	\$6,005.51
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$50.00	\$25.00	\$425.00	\$475.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$75.00	\$25.00	\$225.00	\$250.00
3725-02-DMV	MV SPL PLATES STATE- COLLEGE OF THE OUACHITAS	\$0.00	\$0.00	\$0.00	\$25.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$25.00	\$125.00	\$923.36	\$605.55
Total NMV0000		\$122,197.48	\$121,211.64	\$985,618.19	\$937,034.79

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis January 2024**

NMV0001		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$29,928.47	\$28,730.59	\$224,185.93	\$205,181.77
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$2,625.00	\$2,174.45	\$18,431.47	\$15,841.63
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$600.00	\$625.00	\$4,650.00	\$4,525.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$5,575.00	\$5,150.00	\$39,607.36	\$37,010.44
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$5,825.00	\$5,526.22	\$41,702.26	\$40,153.72
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$2,125.00	\$3,096.40	\$21,942.55	\$22,523.11
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$2,007.73	\$2,095.06	\$16,343.51	\$16,317.57
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$2,640.00	\$2,627.53	\$20,251.50	\$19,383.99
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$394.92	\$375.00	\$2,973.29	\$2,100.00
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$183.54	\$250.00	\$1,258.54	\$1,375.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$100.00	\$125.00	\$525.00	\$611.09
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$60.00	\$45.00	\$480.00	\$435.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$6,786.48	\$7,140.46	\$60,732.33	\$61,959.47
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$200.00	\$250.00	\$2,700.00	\$2,550.00
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$5,475.00	\$4,807.95	\$44,458.49	\$41,651.01
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$135.00	\$120.00	\$750.00	\$765.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$550.00	\$650.00	\$4,700.86	\$4,675.00
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$24,983.84	\$25,389.17	\$203,263.30	\$191,461.75
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$2,268.75	\$2,006.25	\$16,162.42	\$13,880.44

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis January 2024**

NMV0001		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$2,100.00	\$2,200.00	\$16,325.00	\$15,275.00
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$177.50	\$150.00	\$927.50	\$825.00
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$180.00	\$250.00	\$1,980.90	\$2,140.00
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$25.00	\$50.00	\$350.00	\$300.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$1,025.00	\$600.00	\$7,575.00	\$6,600.00
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,250.00	\$1,325.00	\$9,900.00	\$8,928.70
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$5,250.00	\$5,515.44	\$35,450.00	\$32,340.85
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$2,455.00	\$2,655.23	\$19,218.61	\$19,415.50
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,235.00	\$1,175.00	\$8,245.00	\$7,810.00
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$15,380.51	\$14,944.28	\$110,213.90	\$105,898.72
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$5,929.89	\$5,154.25	\$42,516.32	\$38,929.25
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$140.00	\$190.00	\$1,760.00	\$1,420.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$130.00	\$60.00	\$774.18	\$760.00
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$100.00	\$80.00	\$640.00	\$760.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$300.00	\$275.00	\$2,825.00	\$2,050.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$3,825.00	\$3,675.00	\$29,957.36	\$28,078.91
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,700.00	\$1,125.00	\$10,950.00	\$10,674.22
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$800.00	\$900.00	\$8,974.98	\$9,100.00

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis January 2024**

NMV0001		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$200.00	\$300.00	\$2,175.00	\$2,525.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$425.00	\$325.00	\$2,782.95	\$3,025.00
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$900.00	\$675.00	\$6,231.21	\$5,575.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$547.88	\$470.36	\$4,314.89	\$3,764.89
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$913.13	\$783.95	\$7,191.50	\$6,274.83
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$730.50	\$627.15	\$5,753.20	\$5,019.86
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,225.00	\$1,075.00	\$7,875.00	\$7,475.00
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$275.00	\$250.00	\$1,700.00	\$1,657.95
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$525.00	\$546.02	\$3,250.00	\$3,078.38
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	\$1,275.00	\$1,225.00	\$8,773.99	\$9,007.83
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	\$11,827.55	\$8,308.06	\$81,912.89	\$49,530.56
3731-02-DMV	MV SPL PLATES NON STATE - DYSLEXIA SUPPORT GROUP	\$1,050.00	\$0.00	\$1,050.00	\$0.00
Total NMV0001		\$154,360.69	\$146,093.82	\$1,166,713.19	\$1,070,641.44
NMV0002		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3056-03-IRP	IRP REGISTRATION FUNDS	-\$1,593,492.26	-\$2,575,319.17	-\$4,742,820.78	-\$1,158,426.15
Total NMV0002		-\$1,593,492.26	-\$2,575,319.17	-\$4,742,820.78	-\$1,158,426.15

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis January 2024**

NMV0004		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$0.00	\$0.00	\$0.00	\$5,365.86
Total NMV0004		\$0.00	\$0.00	\$0.00	\$5,365.86
NPT0104		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3400-01-BRN	BRINE SEVERANCE	\$1,733.39	\$1,556.73	\$11,726.30	\$11,991.22
3400-01-OIL	OIL SEVERANCE	\$8,777.58	\$6,480.75	\$53,025.34	\$51,772.80
Total NPT0104		\$10,510.97	\$8,037.48	\$64,751.64	\$63,764.02
NPT0904		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$13,599.21	\$13,463.98	\$114,937.39	\$105,482.46
Total NPT0904		\$13,599.21	\$13,463.98	\$114,937.39	\$105,482.46
NRC0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3182-03-RAC	RACING EGS APPLICATIONS	\$0.00	\$100.00	\$0.00	\$100.00
3242-03-RAC	GENERAL REV ALLOT- REGULAR DOGS - CASH	\$0.00	\$350.00	\$0.00	\$560.00
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$32,520.00	\$38,910.00	\$71,310.00	\$62,490.00
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$19,100.00	\$54,200.00	\$229,400.00	\$237,700.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$12,420.00	\$26,500.00	\$86,980.00	\$99,610.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$14,100.00	\$14,100.00	\$152,500.00	\$158,300.00
3954-03-CGS	CASINO - INTERACTIVE GAMING MANUFACTURER LICENSE	\$0.00	\$0.00	\$13,100.00	\$0.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$20,500.00	\$38,455.00	\$97,850.00	\$116,705.00
Total NRC0000		\$98,640.00	\$172,615.00	\$651,140.00	\$675,465.00

Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis January 2024

NTC1000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$32,873.50	\$9,217.00	\$57,019.50	\$43,051.24
Total	NTC1000	\$32,873.50	\$9,217.00	\$57,019.50	\$43,051.24

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis January 2024**

RRA0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$169,136.29	\$182,147.08	-\$564,746.86	-\$2,794,843.45
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	\$0.00	\$464.00	-\$0.40	-\$110.35
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$13,642.11	\$13,268.78	\$47,903.42	\$53,081.56
3071-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX AMENDMENT 101	\$3,404,834.10	\$0.00	\$19,916,587.95	\$0.00
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$562,803.47	\$599,934.87	\$4,379,599.29	\$4,505,522.58
3091-03-IRP-2023	STATE HIGHWAY/TRANSP- 2023 UNIFIED CARRIER REG	\$508,433.00	\$491,930.00	\$701,079.00	\$828,757.00
3091-03-IRP-2024	STATE HIGHWAY/TRANSP- 2024 UNIFIED CARRIER REG	\$0.00	\$0.00	\$132,535.00	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$6,179,529.76	\$6,557,671.41	\$46,667,058.50	\$46,711,034.66
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$9,058,016.29	\$9,305,291.17	\$37,660,916.14	\$35,303,654.88
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$42,933.00	\$44,517.00	\$258,159.00	\$287,793.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$0.00	\$487.00	\$34,593.00	\$36,665.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$1,404,684.00	\$1,205,460.00	\$5,078,430.00	\$5,348,484.00
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$245,965.16	\$178,749.07	\$1,720,409.39	\$1,297,137.42
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$777,195.90	\$782,283.07	\$9,847,780.19	\$10,626,731.59
3200-01-MFT	MOTOR FUEL ACT #437	\$1,902,604.92	\$1,845,079.57	\$13,409,997.74	\$13,274,400.01
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$35,668,860.64	\$34,630,402.62	\$251,662,696.51	\$249,117,396.68
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$2,007,715.20	\$4,801,200.62	\$9,775,778.95	\$57,228,462.96
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$4,412,712.25	\$3,975,863.99	\$29,748,767.30	\$28,532,328.25
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,254,802.55	\$3,215,114.82	\$23,941,963.07	\$24,146,183.18
3210-01-SLS	HIGHWAY IMPROVEMENT AMENDMENT 101	\$30,728,355.54	\$0.00	\$192,362,921.69	\$0.00
Total RRA0000		\$100,342,224.18	\$67,829,865.07	\$646,782,428.88	\$474,502,678.97

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis January 2024**

RRA4LHC		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$89,050.01	\$3,530,433.15	\$4,745,943.66	\$24,752,629.33
3209-01-SLS	HIGHWAY IMPROVEMENT	\$820,108.48	\$30,342,017.92	\$15,500,534.82	\$204,395,038.32
Total RRA4LHC		\$909,158.49	\$33,872,451.07	\$20,246,478.48	\$229,147,667.65
RRB0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3201-01-MFT	MOTOR FUEL ACT #445	\$1,902,604.92	\$1,845,079.57	\$13,409,997.74	\$13,274,400.01
Total RRB0000		\$1,902,604.92	\$1,845,079.57	\$13,409,997.74	\$13,274,400.01
RRC0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3203-01-MFT	MOTOR FUEL STREET AID	\$1,902,604.92	\$1,845,079.57	\$13,409,997.74	\$13,274,400.01
Total RRC0000		\$1,902,604.92	\$1,845,079.57	\$13,409,997.74	\$13,274,400.01
SAH0200		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$3,466.76	\$3,113.45	\$23,452.59	\$23,982.32
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$2,194.40	\$1,620.20	\$13,256.09	\$12,943.33
Total SAH0200		\$5,661.16	\$4,733.65	\$36,708.68	\$36,925.65
SAT0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$12,969.92	\$397,946.41	-\$29,691.43	\$423,670.12
Total SAT0000		-\$12,969.92	\$397,946.41	-\$29,691.43	\$423,670.12

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis January 2024**

SBB0101		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	-\$87,153.42	-\$109.51	-\$3,524.44	\$2,208.90
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$565,957.76	\$678,694.04	\$3,577,172.50	\$3,511,223.24
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$567,723.08	\$680,058.22	\$3,587,112.07	\$3,519,371.19
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$50,823.31	\$11,735.51	\$370,697.68	\$321,676.64
Total SBB0101		\$1,097,350.73	\$1,370,378.26	\$7,531,457.81	\$7,354,479.97
SBC0101		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
2000-01-PBE	BEEF PROMOTION - INBOUND	\$3.00	\$0.00	-\$324.00	\$1.96
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$32,570.99	\$36,000.35	\$260,386.33	\$258,192.85
3201-01-PBE	BEEF PROMOTION - STATE	\$32,570.99	\$36,000.37	\$260,386.33	\$258,192.90
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$3,151.00	\$6,196.00	\$29,432.50	\$32,661.93
Total SBC0101		\$68,295.98	\$78,196.72	\$549,881.16	\$549,049.64
SBS0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$434.77	\$564.48	\$6,041.74	\$5,397.05
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$30,753.95	\$31,420.25	\$406,877.91	\$372,831.02
Total SBS0000		\$31,188.72	\$31,984.73	\$412,919.65	\$378,228.07
SCB0101		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3200-01-PCF	CATFISH PROMOTION	\$65.71	\$84.05	\$17,532.72	\$19,480.51
Total SCB0101		\$65.71	\$84.05	\$17,532.72	\$19,480.51
SCC0100		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$124,871.01	\$108,359.13
Total SCC0100		\$0.00	\$0.00	\$124,871.01	\$108,359.13

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis January 2024**

SCF0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$62,435.49	\$54,179.57
Total SCF0000		\$0.00	\$0.00	\$62,435.49	\$54,179.57
SCX0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$873,740.50	\$882,609.47	\$6,185,871.19	\$6,188,181.20
3201-01-SLS	CONS. FUND 156/97	\$8,856,874.74	\$8,516,570.86	\$57,833,556.94	\$56,658,817.57
Total SCX0000		\$9,730,615.24	\$9,399,180.33	\$64,019,428.13	\$62,846,998.77
SDA0100		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$1,563,730.76	\$2,643,132.25	\$9,029,957.35	\$11,224,274.37
Total SDA0100		\$1,563,730.76	\$2,643,132.25	\$9,029,957.35	\$11,224,274.37
SDF0101		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3200-01-TIM	TIMBER SEVERANCE	\$326,993.69	\$282,698.02	\$2,362,031.06	\$2,485,794.54
Total SDF0101		\$326,993.69	\$282,698.02	\$2,362,031.06	\$2,485,794.54
SDG0100		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$80,028.13	\$83,153.36	\$543,585.77	\$514,694.41
Total SDG0100		\$80,028.13	\$83,153.36	\$543,585.77	\$514,694.41
SDL0100		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$869.46	\$1,128.80	\$12,082.53	\$10,791.69
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$66,808.27	\$63,841.76	\$462,658.23	\$471,091.34
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$386,187.00	\$355,407.00	\$1,401,321.00	\$1,518,894.00
Total SDL0100		\$453,864.73	\$420,377.56	\$1,876,061.76	\$2,000,777.03

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis January 2024**

SDL0200		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3061-03-IRP	IRP PORTAL ACCESS FEE	\$960.00	\$1,090.00	\$7,866.00	\$7,158.00
3063-03-IRP	IRP CMV FEE	\$30,830.00	\$31,785.00	\$124,680.00	\$119,500.00
Total	SDL0200	\$31,790.00	\$32,875.00	\$132,546.00	\$126,658.00
SDL0300		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$153,545.58	\$163,327.16	\$1,240,916.74	\$1,181,840.13
Total	SDL0300	\$153,545.58	\$163,327.16	\$1,240,916.74	\$1,181,840.13
SDO0100		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$7,800.21	\$7,005.27	\$52,768.30	\$53,960.26
Total	SDO0100	\$7,800.21	\$7,005.27	\$52,768.30	\$53,960.26
SEA0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$6,016,462.09	\$6,081,545.29	\$42,529,155.89	\$42,586,382.32
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$414.88	\$23.37	\$34,016.47	\$84,464.29
3202-01-SLS	EDUCATIONAL ADEQUACY	\$54,197,533.70	\$51,923,997.02	\$356,920,368.14	\$344,761,147.49
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$86,523.38	\$90,573.10	\$1,074,655.87	\$1,117,833.30
Total	SEA0000	\$60,300,934.05	\$58,096,138.78	\$400,558,196.37	\$388,549,827.40
SGS0101		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$113,890.60	\$80,392.42	\$715,377.99	\$648,839.52
Total	SGS0101	\$113,890.60	\$80,392.42	\$715,377.99	\$648,839.52

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis January 2024**

SIR0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
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		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3203-01-NGS	ROAD/BRIDGE REPAIR	\$105,669.22	\$252,694.77	\$514,515.08	\$3,012,134.71
Total SIS0000		\$105,669.22	\$252,694.77	\$514,515.08	\$3,012,134.71
SLS0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$756.25	\$668.75	\$5,387.47	\$4,626.81
Total SLS0000		\$756.25	\$668.75	\$5,387.47	\$4,626.81
SMF0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,221.91	\$3,310.00	\$24,870.29	\$24,993.25
Total SMF0000		\$3,221.91	\$3,310.00	\$24,870.29	\$24,993.25

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis January 2024**

SMI0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,161,289.20	\$1,202,008.49	\$8,284,950.87	\$8,555,215.04
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,217,894.85	\$1,302,757.58	\$8,549,715.60	\$9,230,923.44
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$1,750.00	\$1,275.00	\$11,070.00	\$17,300.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$0.00	\$0.00	\$20,795.00	\$1,325.00
3909-03-MMJ	MED MARIJUANA - DISPENSARY LICENSE RENEWAL FEE	\$0.00	\$0.00	\$0.00	\$22,500.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$2,950.00	\$1,400.00	\$20,500.00	\$21,995.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$0.00	\$0.00	\$12,900.00	\$11,400.00
3923-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE FEE	\$0.00	\$0.00	\$5,000.00	\$0.00
3924-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE RENEWAL FEE	\$0.00	\$0.00	\$0.00	\$5,000.00
3925-03-MMJ	MED MARIJUANA - PROCESSOR ID CARD REGISTRATION	\$225.00	\$925.00	\$2,420.00	\$2,150.00
3926-03-MMJ	MED MARIJUANA - PROCESSOR ID CARD RENEWAL	\$0.00	\$0.00	\$1,100.00	\$1,250.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$0.00	\$53,200.00	\$72,920.00	\$187,550.00
Total SMI0000		\$2,384,109.05	\$2,561,566.07	\$16,981,371.47	\$18,056,608.48

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis January 2024**

SMP0100		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3103-02-DMV	DEPT AR STATE POLICE- IN TRANSIT TAG	\$0.00	\$0.00	\$0.00	\$3.00
3104-02-DMV	DEPT AR STATE POLICE- DRIVE OUT TAG	\$106.00	\$158.00	\$936.00	\$914.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$41,383.00	\$49,500.00	\$324,300.00	\$362,133.66
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$275,134.50	\$224,116.50	\$992,148.00	\$1,023,381.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$252,771.39	\$116,432.39	\$1,087,883.46	\$897,557.13
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$37,897.85	\$9,243.72	\$299,631.45	\$57,663.31
3193-02-DMV	ASP ONLINE INSURANCE VERIFICATION	\$101,005.32	\$125,839.95	\$822,504.81	\$963,015.92
3194-02-DMV	ASP REINSTATEMENT DL DWI SUSPENSION	\$31,448.95	\$31,979.81	\$278,171.02	\$266,182.82
3195-02-DMV	ASP DUPLICATE LICENSE OR PERMIT	\$80,787.63	\$89,648.00	\$595,221.47	\$672,343.18
3196-02-DMV	ASP REINSTATE SUSP DL VIOL/OFFENSE	\$142,628.41	\$146,970.94	\$1,176,921.73	\$1,142,367.20
3197-02-DMV	ASP REINSTATE SUSP/REVOKED/CANCEL	\$37,500.76	\$26,391.31	\$240,786.44	\$207,536.95
Total SMP0100		\$1,000,663.81	\$820,280.62	\$5,818,504.38	\$5,593,098.17
SMP8800		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$0.00	\$0.00	\$10.00
Total SMP8800		\$0.00	\$0.00	\$0.00	\$10.00
SPC0101		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.00	\$0.00	\$0.54	-\$7,590.00
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$35,636.86	\$37,023.45	\$348,875.17	\$362,668.81
Total SPC0101		\$35,636.86	\$37,023.45	\$348,875.71	\$355,078.81
SRP0101		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3200-01-PRI	RICE PROMOTION	\$424,621.41	\$333,073.08	\$3,787,191.20	\$2,929,910.97
Total SRP0101		\$424,621.41	\$333,073.08	\$3,787,191.20	\$2,929,910.97

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis January 2024**

SSA0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$576.00	\$600.00	\$3,826.00	\$3,675.00
Total SSA0000		\$576.00	\$600.00	\$3,826.00	\$3,675.00
SST0101		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$0.00	\$0.00	\$2,470.00	\$1,348.94
Total SST0101		\$0.00	\$0.00	\$2,470.00	\$1,348.94
SSV0100		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$14,040.00	\$13,800.00	\$113,670.00	\$205,935.00
Total SSV0100		\$14,040.00	\$13,800.00	\$113,670.00	\$205,935.00
STC0100		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$50,596.19	\$39,301.84	\$303,878.40	\$263,417.85
Total STC0100		\$50,596.19	\$39,301.84	\$303,878.40	\$263,417.85
STR0100		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$4,660.00	\$8,160.00	\$114,030.00	\$121,135.00
Total STR0100		\$4,660.00	\$8,160.00	\$114,030.00	\$121,135.00
SWG0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$11,150.00	\$3,500.00	\$93,900.00	\$41,400.00
Total SWG0000		\$11,150.00	\$3,500.00	\$93,900.00	\$41,400.00

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis January 2024**

SWP0101		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3200-01-PWT	WHEAT PROMOTION	\$561.08	\$115.48	\$107,761.24	\$93,612.87
Total SWP0101		\$561.08	\$115.48	\$107,761.24	\$93,612.87
SWT0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$9,436.06	\$8,100.00	\$71,122.25	\$66,561.37
Total SWT0000		\$9,436.06	\$8,100.00	\$71,122.25	\$66,561.37
TAJ0300		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00
Total TAJ0300		\$0.00	\$0.00	\$0.00	\$0.00
TAX0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$0.00	\$62,258.00	\$0.00	\$62,258.00
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$166,449.34	\$107,370.79	\$7,666,542.05	\$6,945,346.75
Total TAX0000		\$166,449.34	\$169,628.79	\$7,666,542.05	\$7,007,604.75
TBC0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$0.00	\$0.00	\$1,543.16	\$11,582.14
Total TBC0000		\$0.00	\$0.00	\$1,543.16	\$11,582.14
TCI0101		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$76,460.58	\$61,898.54	\$521,885.72	\$481,669.74
Total TCI0101		\$76,460.58	\$61,898.54	\$521,885.72	\$481,669.74

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis January 2024**

TCU0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$141,530.00	\$142,654.51	\$999,226.87	\$1,026,440.04
Total TCU0000		\$141,530.00	\$142,654.51	\$999,226.87	\$1,026,440.04
TDT9200		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,500,097.55	\$1,318,261.40	\$15,618,104.77	\$14,948,328.76
Total TDT9200		\$1,500,097.55	\$1,318,261.40	\$15,618,104.77	\$14,948,328.76
TGI00WH		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$436,944.37	\$15,830.11	\$2,196,577.77	\$1,073,380.84
Total TGI00WH		\$436,944.37	\$15,830.11	\$2,196,577.77	\$1,073,380.84
TGP0010		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$296,367.28	\$363,147.83	\$2,499,727.27	\$2,999,734.26
Total TGP0010		\$296,367.28	\$363,147.83	\$2,499,727.27	\$2,999,734.26
TGT0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$2,370,938.24	\$2,905,182.69	\$19,997,818.70	\$23,997,874.27
Total TGT0000		\$2,370,938.24	\$2,905,182.69	\$19,997,818.70	\$23,997,874.27
TMP0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3400-01-SDK	SOFT DRINK TAX	\$4,188,157.48	\$4,070,967.67	\$25,955,165.47	\$26,591,432.72
Total TMP0000		\$4,188,157.48	\$4,070,967.67	\$25,955,165.47	\$26,591,432.72

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis January 2024**

TMR0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$120,725.21	\$146,375.13	\$120,725.21	\$156,180.44
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$869.47	\$1,128.80	\$12,082.59	\$10,791.74
Total TMR0000		\$121,594.68	\$147,503.93	\$132,807.80	\$166,972.18
TOD0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$1,325.00	\$1,600.00	\$12,225.00	\$11,919.48
Total TOD0000		\$1,325.00	\$1,600.00	\$12,225.00	\$11,919.48
TPE0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$48,815.17	\$47,524.03	\$401,894.82	\$396,859.64
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$41.32	\$75.88	\$392.83	\$462.97
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$449.39	\$426.79	\$3,510.59	\$4,062.65
Total TPE0000		\$49,305.88	\$48,026.70	\$405,798.24	\$401,385.26
TPF0100		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$540,533.03	\$459,155.22	\$4,313,746.54	\$3,702,833.39
Total TPF0100		\$540,533.03	\$459,155.22	\$4,313,746.54	\$3,702,833.39
TPM0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,578,697.23	\$1,806,379.28	\$11,156,641.08	\$12,217,637.88
Total TPM0000		\$1,578,697.23	\$1,806,379.28	\$11,156,641.08	\$12,217,637.88

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis January 2024**

TPR0100		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$3,437,939.78	\$3,475,134.48	\$24,310,683.35	\$24,334,801.03
3204-01-DYD	PTR DYED DIESEL 87/07	\$49,358.92	\$51,669.23	\$613,058.44	\$637,690.27
3205-01-SLS	PTR ACT 1492/99	\$30,968,059.71	\$29,664,627.86	\$203,940,763.79	\$196,985,866.21
Total TPR0100		\$34,455,358.41	\$33,191,431.57	\$228,864,505.58	\$221,958,357.51
TPT0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$671,210.29	\$615,509.75	\$4,713,641.62	\$4,774,599.98
Total TPT0000		\$671,210.29	\$615,509.75	\$4,713,641.62	\$4,774,599.98
TRS0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$375.00	\$375.00	\$3,350.00	\$3,162.44
Total TRS0000		\$375.00	\$375.00	\$3,350.00	\$3,162.44
TSU0000		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$1,746,743.27	\$1,827,992.02	\$12,771,705.25	\$13,250,171.65
3400-01-SLS	LOCAL SALES/USE-TRUST	\$180,111,661.21	\$176,372,635.73	\$1,155,469,231.21	\$1,117,580,083.28
3400-01-VEN	VENDING - ID PENDING	\$248.92	\$14.03	\$20,411.35	\$50,678.59
Total TSU0000		\$181,858,653.40	\$178,200,641.78	\$1,168,261,347.81	\$1,130,880,933.52
TTG0100		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
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

**Department of Finance and Administration
Revenue Division
Little Rock, Arkansas
Statement of Gross Tax Collections
Fiscal Year Basis January 2024**

TTG0300		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
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		January 2024	January 2023	7 Month FY 2024	7 Month FY 2023
2000-01-WST	WASTE TIRE INBOUND	-\$2,002.72	\$25,350.27	-\$1,631.24	-\$18,276.01
3203-01-WST	USED TIRE RECYCLING FUND	\$0.00	\$0.00	\$14,001.12	\$12,065.84
3204-01-WST	RIM REMOVAL FEE	\$648,556.26	\$631,389.41	\$5,339,502.20	\$5,272,655.42
3205-01-WST	USED TIRE IMPORT FEE	\$548.92	\$1,008.02	\$5,233.78	\$6,150.89
3206-01-WST	COMMERCIAL GENERATOR FEE	\$5,969.51	\$5,670.59	\$46,638.06	\$53,969.40
Total TUT0000		\$653,071.97	\$663,418.29	\$5,403,743.92	\$5,326,565.54
Grand Total		\$1,204,361,465.95	\$1,244,521,751.16	\$7,662,998,186.80	\$7,767,409,466.42