

Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis March 2025

<b>1230000</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3801-02-DMV	ADFA- VALIDATION DECAL FEE	\$429,744.02	\$335,820.32	\$3,159,288.25	\$3,006,937.30
<b>Total 1230000</b>		\$429,744.02	\$335,820.32	\$3,159,288.25	\$3,006,937.30
<b>1310200</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3804-02-DMV	STATE POLICE RETIREMENT- DUI REINSTATEMENT	\$254,747.29	\$214,172.27	\$1,074,559.27	\$999,730.06
<b>Total 1310200</b>		\$254,747.29	\$214,172.27	\$1,074,559.27	\$999,730.06
<b>7009602</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3802-02-DMV	STATE POLICE AWIN- DRIVERS LICENSE	\$1,018,513.21	\$529,964.86	\$8,410,608.65	\$3,463,300.26
3803-02-DMV	STATE POLICE DEBT- CDL TESTING	\$57,103.58	\$41,960.61	\$518,520.77	\$554,035.70
<b>Total 7009602</b>		\$1,075,616.79	\$571,925.47	\$8,929,129.42	\$4,017,335.96
<b>7009625</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3805-02-DMV	ASP VEHICLES - NCL TESTING	\$64,849.02	\$39,079.71	\$574,553.83	\$528,762.98
<b>Total 7009625</b>		\$64,849.02	\$39,079.71	\$574,553.83	\$528,762.98

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<b>AGA0000</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
2000-01	MULTIPLE TAX INBOUND	-\$9,580.09	-\$810.75	\$247,090.61	-\$512,254.09
2000-01-BER	BEER INBOUND	\$8.23	\$0.00	-\$186.42	-\$28,016.37
2000-01-BRN	BRINE SEVERANCE INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
2000-01-CIG	CIGARETTE INBOUND	\$0.00	\$1,003.93	\$111.54	\$736.22
2000-01-DYD	DYED DIESEL INBOUND	\$1,591.38	-\$56,165.52	-\$3,981.52	\$36,190.00
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	\$0.01	\$282.00	\$4.88	\$279.07
2000-01-OIL	OIL SEVERANCE INBOUND	\$3.00	\$2.28	\$23,876.09	\$29.73
2000-01-OTP	TOBACCO INBOUND	\$192.97	\$0.00	-\$8,677.10	-\$467.28
2000-01-SEV	OTHER SEVERANCE INBOUND	-\$4,030.89	\$2.88	\$396.56	-\$7,596.04
2000-01-SLS	GROSS RECEIPTS - IN	-\$1,530,769.00	\$3,385,802.69	\$6,543,542.23	-\$3,744,921.44
2000-01-VEN	VENDING INBOUND	\$0.00	\$0.00	-\$14,554.50	-\$1,057.70
2000-01-WIN	WINE INBOUND	\$1.00	\$1.00	\$15.38	\$9.00
3000-00	MISCELLANEOUS TAX/FEES	-\$240.09	-\$3,496.77	-\$58,348.77	-\$233,944.87
3000-01-BER	BEER TAX	\$843,132.13	\$1,021,484.73	\$8,340,811.65	\$8,801,678.30
3000-01-BIN	BINGO TAX	\$11,288.92	\$12,226.46	\$95,157.24	\$95,157.07
3000-01-BRN	BRINE SEVERANCE TAX 3/4	\$34,210.62	\$24,061.10	\$247,309.36	\$221,247.80
3000-01-BRR	BINGO/RAFFLE LICENSES	\$1,360.00	\$680.00	\$12,160.00	\$10,715.00
3000-01-CGS	CASINO GAMING TAX	\$9,556,841.00	\$9,528,304.00	\$77,872,325.48	\$73,837,735.00
3000-01-CIG	CIGARETTE TAX	\$8,435,522.45	\$9,883,744.98	\$82,497,397.99	\$90,733,527.89
3000-01-CIP	CIGARETTE PAPER TAX	\$62,963.87	\$69,989.25	\$646,082.22	\$640,564.71
3000-01-CWW	CAR WASH FEES	\$93,625.37	\$89,143.66	\$947,648.35	\$799,458.16
3000-01-DYD	DYED DIESEL 87/07	\$433,328.71	\$525,257.52	\$6,382,293.23	\$6,518,336.07
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	\$0.00	\$0.00	\$0.00	-\$1,841.00

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3000-01-FSG	PAID FANTASY SPORTS GAMES TAX 19-6-201	\$121.60	\$7,822.67	\$1,427,825.91	\$712,130.16
3000-01-IIT	INCOME - INDIVIDUAL ACTUAL	\$30,186,484.20	\$30,004,069.54	\$160,284,789.62	\$160,591,592.15
3000-01-LIQ	LIQUOR - HIGH SPIRITUOUS	\$946,823.59	\$979,125.39	\$8,273,462.68	\$8,533,745.77
3000-01-OIL	OIL SEVERANCE TAX 3/4	\$325,595.49	\$846,324.86	\$6,643,003.58	\$7,806,011.07
3000-01-OTP	TOBACCO TAX	\$5,145,453.71	\$5,556,460.42	\$53,820,246.77	\$54,205,689.78
3000-01-PET	PASS-THROUGH ENTITY INCOME	\$4,651,610.02	\$6,442,324.14	\$27,122,093.99	\$32,087,175.89
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	\$17,894.25	\$29,882.71	\$257,772.81	\$313,938.76
3000-01-SLS	GROSS RECEIPTS	\$236,585,666.21	\$260,924,459.21	\$2,295,608,614.95	\$2,317,944,680.12
3000-01-VEN	VENDING - STATE APPORTIONMENT	\$195.30	\$1,004.40	\$273,668.10	\$83,350.38
3000-01-WIN	WINE - SMALL FARM WINERY	\$6,587.21	\$10,865.04	\$82,235.19	\$93,090.57
3000-01-WTH	WITHHOLDING GENERAL REVENUE	\$232,995,481.90	\$247,743,379.89	\$2,087,589,213.97	\$2,142,078,562.44
3001-01-BER	BEER ENFORCEMENT	\$27,149.88	\$33,219.51	\$279,482.51	\$294,397.49
3001-01-CGS	CASINO UNCLAIMED OR WITHHELD WINNINGS	\$0.00	\$0.00	\$45,655.00	\$57,651.00
3001-01-EGS	ELECTRONIC GAMES - HORSE	\$0.00	\$0.00	\$0.00	\$0.00
3001-01-IIT	INDIVUAL EST. INC.	\$3,196,177.65	\$3,575,332.12	\$160,486,859.77	\$142,418,883.14
3001-01-LIQ	LIQUOR ENFORCEMENT	\$36,207.68	\$36,953.38	\$322,692.26	\$329,079.83
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	\$4,990,328.33	\$6,079,200.08	\$123,292,088.34	\$145,518,385.49
3001-01-SLS	1% RETAIL BEER TAX	\$353,327.07	\$369,245.20	\$4,002,287.03	\$3,942,612.53
3001-01-WIN	WINE ENF - DISTRIBUTOR	\$6,591.00	\$6,341.00	\$59,869.00	\$57,739.41
3002-01-BER	MALT LIQUOR TAX	\$11,508.26	\$9,819.00	\$101,647.38	\$58,479.16
3002-01-IIT	INDIVIDUAL EXT. INC.	\$2,308,442.24	\$3,520,157.06	\$3,460,948.05	\$12,945,199.75
3002-01-LIQ	LIGHT - PREMIX/LIGHT	\$87,442.00	\$83,473.00	\$900,987.50	\$839,762.42
3002-01-PET	PASS-THROUGH ENTITY INCOME EXTENSION	\$3,650,378.00	\$5,266,238.19	\$7,366,595.89	\$23,254,731.46
3002-01-SLS	SHORT TERM RENTAL	\$391,200.80	\$413,771.66	\$4,325,232.78	\$4,053,136.02
3002-01-WIN	WINE ENF - SMALL FARM WINERY	\$181.00	\$298.39	\$2,164.54	\$2,579.84

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3003-01-BER	HARD CIDER TAX	\$3,496.48	\$3,451.38	\$9,847.85	\$24,088.65
3003-01-SLS	RESIDENTIAL MOVING	\$63,945.00	\$69,979.00	\$800,900.70	\$754,194.36
3003-01-WIN	LIGHT WINE ENF	\$268.00	\$198.00	\$3,448.01	\$4,136.00
3004-01-SLS	RENTAL VEHICLE	\$653,303.73	\$705,456.40	\$7,060,140.29	\$7,139,103.94
3004-01-WIN	WINE - DISTRIBUTOR	\$255,994.00	\$246,233.00	\$2,294,703.13	\$2,246,192.81
3005-01-SLS	LONG TERM RENTAL VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
3005-01-WIN	LIGHT WINE	\$2,798.00	\$2,171.05	\$37,864.68	\$44,443.79
3006-01-SLS	WHOLESALE VENDING	\$8,891.81	\$10,954.61	\$92,415.64	\$92,596.24
3007-01-SLS	MIXED DRINK	\$1,754,973.00	\$1,690,425.18	\$15,777,639.71	\$15,262,863.79
3008-01-SLS	LIQUOR EXCISE	\$1,249,216.16	\$1,290,076.36	\$12,735,106.03	\$12,701,774.36
3215-03-ABC	ABC BEER PERMIT APPLICATION	\$9,765.00	\$1,550.00	\$327,817.50	\$409,160.00
3216-03-ABC	ABC LIQUOR PERMIT APPLICATION	\$23,912.50	\$150.00	\$1,306,555.00	\$1,233,405.00
3217-03-ABC	ABC WINE PERMIT APPLICATION	\$8,925.00	\$800.00	\$140,532.50	\$154,410.00
3218-03-ABC	ABC HARD CIDER PERMIT APPLICATION	\$100.00	\$0.00	\$1,950.00	\$1,200.00
3225-02-SLS	GENERAL REV ALLOT- SALES & USE TAX	\$40,741,216.47	\$31,901,612.15	\$315,050,504.84	\$284,917,896.63
3235-03-RAC	GENERAL REV ALLOT- REGULAR DOGS	\$10,494.74	\$16,104.47	\$128,357.95	\$156,253.55
3236-03-RAC	GENERAL REV ALLOT- REGULAR HORSES	\$164,424.81	\$189,185.68	\$681,376.30	\$734,850.16
3237-03-ABC	GENERAL REV ALLOT- ABC FINES	\$16,900.00	\$0.00	\$122,700.00	\$102,490.00
3239-03-TOB	GENERAL REV ALLOT- AR TOBACCO CONTROL FINES	\$28,835.24	\$18,750.00	\$248,524.73	\$230,256.50
3241-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$19,269.25	\$17,578.25	\$88,746.10	\$83,565.37
3246-02-DMV	GENERAL REV ALLOT- TEMPORARY TAG	\$41,215.06	\$31,242.51	\$301,533.75	\$287,510.61
3249-02-DMV	GENERAL REV ALLOT- DUI REINSTATEMENT	\$210.00	\$645.00	\$3,378.00	\$3,915.00
3250-03-ABC	GENERAL REV ALLOT- ABC LAYOUT CENTER PERMIT	\$0.00	\$0.00	\$100.00	\$0.00
3800-01-WTH	WITHHOLDING REFUND FUNDING	-\$885,918.17	-\$859,620.75	-\$5,965,082.44	-\$3,190,156.90
3944-03-CGS	CASINO - LICENSE	\$0.00	\$0.00	\$250,750.00	\$0.00
<b>Total AGA0000</b>		<b>\$588,022,533.06</b>	<b>\$631,758,222.59</b>	<b>\$5,484,582,510.71</b>	<b>\$5,562,065,108.04</b>

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ARH0000		March 2025	March 2024	9 Months FY 2025	9 Months FY 2024
2000-01-FRN	FRANCHISE TAX INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3000-01-CIT	CORPORATION INCOME	\$2,179,178.42	\$3,857,420.76	\$46,902,402.22	\$63,736,570.92
3001-01-CIT	CORPORATION EST. INC.	\$21,638,123.38	\$21,237,966.57	\$279,305,207.82	\$378,326,186.56
3002-01-CIT	CORPORATION EXT. INC.	\$6,817,588.29	\$15,760,999.46	\$29,188,262.98	\$43,419,782.87
<b>Total ARH0000</b>		\$30,634,890.09	\$40,856,386.79	\$355,395,873.02	\$485,482,540.35

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ARHDSMV		March 2025	March 2024	9 Months FY 2025	9 Months FY 2024
2000	TREASURY INBOUND	-\$1,333.04	\$125.00	-\$23,039.04	-\$10,854.69
2000-01-RET	REAL ESTATE STAMP INBOUND	\$0.00	-\$49.30	\$167.00	-\$662.77
2000-02-RET-ADJS	REAL ESTATE INBOUND-ADJ	\$3,102.00	\$0.00	\$0.00	-\$26.40
2001	AD VALOREM WATERWAY 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	-\$22,185.90
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	-\$25.00
3611-02-DMV-ADJS	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3612-02-DMV-ADJS	MV SPL PLATES STATE- MARTIN LUTHER KING-ADJ	\$0.00	\$0.00	\$0.00	-\$50.00
3623-02-DMV-ADJS	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE-ADJ	\$0.00	\$0.00	\$0.00	-\$53.00
3626-02-DMV-ADJS	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA - ADJ	\$0.00	-\$25.00	\$0.00	-\$25.00
3703-02-DMV-ADJS	MV SPL PLATES STATE- UALR COLLEGE-ADJ	\$0.00	-\$50.00	\$0.00	-\$50.00
3712-02-DMV-ADJS	MV SPL PLATES NON-STATE- U OF OZARKS-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3713-02-DMV-ADJS	MV SPL PLATES NON-STATE- LYON COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	-\$25.00
3720-02-DMV-ADJS	MV SPL PLATES STATE- U OF A AGRICULTURE-ADJ	\$0.00	\$0.00	\$0.00	\$0.00
3721-02-DMV-ADJS	MV SPL PLATES STATE- UAMS-ADJ	\$0.00	\$0.00	\$0.00	-\$25.00
3726-02-DMV-ADJS	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE-ADJ	\$0.00	\$0.00	\$0.00	-\$41.06
4001-02-DMV	TITLE FEE TEMPORARY HOLDING SPLIT MCF HSC	\$10,471.94	-\$30,497.35	\$30,430.49	\$13,541.16

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ARHDSMV		March 2025	March 2024	9 Months FY 2025	9 Months FY 2024
<b>Total ARHDSMV</b>		\$12,240.90	-\$30,496.65	\$7,558.45	-\$20,482.66
<b>BAA0100</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
2000-01-AMU	AMUSEMENT INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
3147-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$13,488.44	\$12,304.73	\$62,122.25	\$58,495.72
3166-02-DMV	PUBLIC HEALTH DEPT- DUI REINSTATEMENT	\$140.00	\$430.00	\$2,252.00	\$2,610.00
3200-01-AMU	AMUSEMENT - RURAL HEALTH	\$4,512.50	\$3,320.00	\$54,248.55	\$51,445.68
<b>Total BAA0100</b>		\$18,140.94	\$16,054.73	\$118,622.80	\$112,551.40
<b>CCA0100</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3202-01-CIG	CIG/TOB - UAMS	\$13,921.43	\$16,311.43	\$136,148.11	\$149,740.38
3202-01-OTP	CIG/TOB - UAMS	\$11,291.90	\$12,193.89	\$118,110.60	\$118,956.50
<b>Total CCA0100</b>		\$25,213.33	\$28,505.32	\$254,258.71	\$268,696.88
<b>CCA0200</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3203-01-SLS	UAMS 4% MD FUND	\$628,613.07	\$609,495.35	\$5,625,047.46	\$5,456,813.38
<b>Total CCA0200</b>		\$628,613.07	\$609,495.35	\$5,625,047.46	\$5,456,813.38
<b>DGF1841</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3208-01-SLS	DHS GRANTS FUND ADJUST	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total DGF1841</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>DHP1500</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3204-01-CIG	CIG/TOB - AGING/ADULT SERVICES	\$103,540.71	\$121,316.76	\$1,012,603.58	\$1,113,696.92
3204-01-OTP	CIG/TOB - AGING/ADULT SERVICES	\$22,583.80	\$24,387.78	\$236,221.34	\$237,912.81
<b>Total DHP1500</b>		\$126,124.51	\$145,704.54	\$1,248,824.92	\$1,351,609.73

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HSC0000		March 2025	March 2024	9 Months FY 2025	9 Months FY 2024
3002-02-DMV	STATE CENTRAL SERVICES- TITLE FEE	\$0.00	\$0.00	\$632,302.41	\$632,954.94
3080-02-DMV	STATE CENTRAL SVCS- MV LIEN/DUPE REGISTRATION	\$61,848.85	\$55,458.02	\$485,473.97	\$412,704.45
3201-01-SEV	COAL SEVERANCE 2/3	\$0.00	\$0.00	\$0.00	\$0.00
3204-01-RET	STATE CENTRAL SERVICES - REAL ESTATE STAMP	\$1,794,428.46	\$1,472,666.08	\$13,120,479.41	\$11,429,108.97
<b>Total HSC0000</b>		\$1,856,277.31	\$1,528,124.10	\$14,238,255.79	\$12,474,768.36



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<b>HSC3001</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3005-02-DMV	DFA REVENUE DIV OPER - DRIVER MONITORING FEE	\$159,307.83	\$0.00	\$702,951.48	\$600,373.95
3046-02-DMV	DFA REVENUE DIV OPER- TEMPORARY TAG	\$34,341.33	\$26,035.48	\$251,253.25	\$239,576.95
3060-02-DMV	DFA REVENUE DIV OPER- MISCELLANEOUS NON REVENUE	\$0.00	\$0.00	\$778.37	\$4,699.80
3084-02-DMV	DFA REVENUE DIV OPER- BENEFICIARY FEE	\$2,295.84	\$1,288.82	\$15,538.70	\$14,377.29
3085-02-DMV	DFA REVENUE DIV OPER- POSTAGE	\$167,407.60	\$127,353.83	\$1,230,757.17	\$1,005,493.37
3086-02-DMV	DFA REVENUE DIV OPER- SEARCH & COPY FEES	\$74,393.66	\$89,790.15	\$527,334.70	\$483,862.90
3087-02-DMV	DFA REVENUE DIV OPER- EMPLOYEE ID	\$70.00	\$25.00	\$490.00	\$245.00
3113-02-DMV	DFA REVENUE DIV OPER- DUPLICATE DRIVERS LICENSE	\$99,260.17	\$46,520.12	\$596,660.93	\$502,993.74
3144-02-DMV	DFA REVENUE DIV OPER - STATUS TVR	\$546.00	\$0.00	\$714.00	\$1,073.00
3148-02-DMV	DFA REVENUE DIV OPER- VISION/PHOTO/ID FEE	\$265,511.37	\$159,522.82	\$2,129,226.40	\$1,258,957.42
3154-02-DMV	DFA REVENUE DIV OPER- DUI REINSTATEMENT	\$63,588.50	\$58,008.26	\$292,861.97	\$275,765.75
3162-02-DMV	DFA REVENUE DIV OPER- VALIDATION DECAL FEE	\$286,496.01	\$223,880.36	\$2,106,192.92	\$2,004,626.80
3163-02-DMV	DFA REVENUE DIV OPER- INSURANCE REINSTATEMENT	\$120.00	-\$100.00	-\$120.00	\$0.00
3172-02-DMV	DFA REVENUE DIV OPER- SPECIAL REG/FLEET/DESIGN FEE	\$411,054.73	\$306,942.72	\$2,932,757.63	\$2,702,687.11
3204-01-SLS	SALES TAX PERMIT 620/93	\$47,250.00	\$36,820.00	\$265,084.55	\$304,069.89
3260-02-DMV	COMMUNICATION IMPEDIMENT DECAL	\$4.00	\$3.00	\$35.00	\$31.00
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	\$128.70	\$445.43	\$794.92	\$1,300.83
3995-02-DMV	INTERNAL AUDIT REFUNDS	\$127,133.71	\$77,432.22	\$1,040,692.51	\$561,081.36
3999-02-DMV	DFA REVENUE DIV OPER - DIGITIZED DRIVER'S LICENSE	\$0.00	\$0.00	\$510.00	\$0.00
4500	OFFICE OVER/UNDER	\$1,193.37	-\$1,326.15	-\$2,872.40	\$78,836.66

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<b>HSC3001</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
<b>Total HSC3001</b>		\$1,740,102.82	\$1,152,642.06	\$12,191,642.10	\$10,140,052.82
<b>HUA0112</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3203-01-CIG	CIG/TOB - AR PROSTATE	\$4,350.47	\$5,097.33	\$42,546.30	\$46,793.95
3203-01-OTP	CIG/TOB - AR PROSTATE	\$3,763.96	\$4,064.62	\$39,370.15	\$39,651.77
<b>Total HUA0112</b>		\$8,114.43	\$9,161.95	\$81,916.45	\$86,445.72
<b>HUA0600</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3970-03-ADV	ARKANSAS WATERWAYS COMMISSION MISC AGENCIES - AD VALOREM	\$0.00	\$0.00	\$50,000.00	\$0.00
<b>Total HUA0600</b>		\$0.00	\$0.00	\$50,000.00	\$0.00
<b>JAA0000</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3201-01-AMU	AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$30,000.00
<b>Total JAA0000</b>		\$0.00	\$0.00	\$30,000.00	\$30,000.00
<b>JAA1006</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3206-01-SLS	PUBLIC SCHOOL ADJUST	\$163,263.37	\$176,372.07	\$1,765,034.89	\$1,785,925.21
<b>Total JAA1006</b>		\$163,263.37	\$176,372.07	\$1,765,034.89	\$1,785,925.21
<b>MBC0000</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3201-01-CIG	CIG/TOB - BREAST CANCER CTRL	\$112,241.66	\$131,511.45	\$1,097,696.24	\$1,207,284.91
3201-01-OTP	CIG/TOB - BREAST CANCER CTRL	\$92,349.79	\$99,726.44	\$965,957.48	\$972,874.71
<b>Total MBC0000</b>		\$204,591.45	\$231,237.89	\$2,063,653.72	\$2,180,159.62

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<b>MBR0100</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3200-01-CIG	CIG/TOB - BREAST CANCER RESRCH	\$31,323.28	\$36,700.86	\$306,334.10	\$336,916.83
3200-01-OTP	CIG/TOB - BREAST CANCER RESRCH	\$25,923.69	\$27,994.45	\$271,155.50	\$273,097.25
<b>Total MBR0100</b>		<b>\$57,246.97</b>	<b>\$64,695.31</b>	<b>\$577,489.60</b>	<b>\$610,014.08</b>
<b>MBR0200</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3115-02-DMV	UAMS S KOMEN PLATE- BREAST CANCER	\$19,629.41	\$13,747.34	\$126,847.86	\$117,610.16
<b>Total MBR0200</b>		<b>\$19,629.41</b>	<b>\$13,747.34</b>	<b>\$126,847.86</b>	<b>\$117,610.16</b>
<b>MCF0000</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3001-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$316,151.20	\$316,477.47
3081-02-DMV	CONSTITUTIONAL OFFICE- MV LIEN/DUPE REGISTRATION	\$30,693.77	\$27,561.26	\$240,950.80	\$205,059.04
3083-02-DMV	CONSTITUTIONAL OFFICE- TITLE FEE	\$0.00	\$0.00	\$0.00	\$0.00
3088-02-DMV	CONSTITUTIONAL OFFICE- DUPLICATE DRIVERS LICENSE	\$49,777.45	\$23,328.87	\$299,213.25	\$252,224.82
3202-01-SEV	COAL SEVERANCE 1/3	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MCF0000</b>		<b>\$80,471.22</b>	<b>\$50,890.13</b>	<b>\$856,315.25</b>	<b>\$773,761.33</b>
<b>MLC0200</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3200-01-BRN	SEV TAX 1/4 - COUNTY AID FUND	\$11,403.53	\$8,020.36	\$82,436.43	\$73,749.29
3200-01-OIL	SEV TAX 1/4 - COUNTY AID FUND	\$108,531.81	\$282,108.27	\$2,214,334.17	\$2,602,003.43
3200-01-SEV	SEV TAX 1/4 - COUNTY AID FUND	\$22,553.29	\$38,162.85	\$331,063.11	\$364,947.54
3201-01-RET	REAL ESTATE STAMP - COUNTY AID FUND	\$199,380.94	\$163,629.55	\$1,560,471.46	\$1,372,348.70
3203-01-SEV	STONE SEV - COUNTY AID FUND	\$49,765.59	\$84,605.84	\$735,420.39	\$780,909.09
<b>Total MLC0200</b>		<b>\$391,635.16</b>	<b>\$576,526.87</b>	<b>\$4,923,725.56</b>	<b>\$5,193,958.05</b>

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<b>MPT0200</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3401-01-RET	PARKS/TOURISM RECREATION	\$398,761.88	\$327,249.23	\$3,495,170.58	\$3,119,300.56
<b>Total MPT0200</b>		\$398,761.88	\$327,249.23	\$3,495,170.58	\$3,119,300.56
<b>MPW0000</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3325-03-ADV	AR PORT INTERMODAL WATERWAY	\$0.00	\$0.00	\$2,317,842.75	\$2,242,075.53
<b>Total MPW0000</b>		\$0.00	\$0.00	\$2,317,842.75	\$2,242,075.53
<b>MRN0000</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3971-03-ADV	DFA OVERAGE AR RIVER NAV - AD VALOREM	\$0.00	\$0.00	\$0.00	\$28,900.75
<b>Total MRN0000</b>		\$0.00	\$0.00	\$0.00	\$28,900.75
<b>MTA0300</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
5000-01-EST	ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0300</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA0301</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
5000-01-SLS	SALES & USE REFUNDS	\$16,277,595.79	\$8,595,175.96	\$140,486,361.90	\$107,061,017.84
5001-01-SLS	SALES & USE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0301</b>		\$16,277,595.79	\$8,595,175.96	\$140,486,361.90	\$107,061,017.84
<b>MTA0302</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
5000-01-DYD	MOTOR FUEL REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-MFT	MOTOR FUEL REFUNDS	\$60,974.91	\$290,065.35	\$20,559,019.18	\$1,596,083.67
<b>Total MTA0302</b>		\$60,974.91	\$290,065.35	\$20,559,019.18	\$1,596,083.67

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MTA0303		March 2025	March 2024	9 Months FY 2025	9 Months FY 2024
5000-01-NGS	NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$0.00	\$79,564.22	\$507.09
<b>Total MTA0303</b>		\$0.00	\$0.00	\$79,564.22	\$507.09
MTA0304		March 2025	March 2024	9 Months FY 2025	9 Months FY 2024
5000-01-BER	BEER REFUNDS	\$1,555.00	\$4,264.46	\$480,312.96	\$433,547.16
5000-01-LIQ	LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$798.10
5000-01-WIN	WINE REFUNDS	\$0.00	\$0.00	\$172.29	\$141.20
<b>Total MTA0304</b>		\$1,555.00	\$4,264.46	\$480,485.25	\$434,486.46
MTA0305		March 2025	March 2024	9 Months FY 2025	9 Months FY 2024
5000-01-SDK	SOFT DRINK REFUNDS	\$814.55	\$0.00	\$4,763.87	\$10,815.61
<b>Total MTA0305</b>		\$814.55	\$0.00	\$4,763.87	\$10,815.61
MTA0306		March 2025	March 2024	9 Months FY 2025	9 Months FY 2024
5000-01-CIG	CIGARETTE REFUNDS	\$0.00	\$11,138.26	\$45,912.74	\$67,939.42
5000-01-CIP	CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$2,953.56	\$2,439.70
5000-01-OTP	TOBACCO REFUNDS	\$0.00	\$0.00	\$3,041.66	\$292.54
<b>Total MTA0306</b>		\$0.00	\$11,138.26	\$51,907.96	\$70,671.66
MTA0307		March 2025	March 2024	9 Months FY 2025	9 Months FY 2024
5000-01-BRN	SEVERANCE REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-OIL	SEVERANCE REFUNDS	\$0.00	\$0.00	-\$23,278.40	\$2,172.00
5000-01-SEV	SEVERANCE REFUNDS	\$0.00	\$0.00	\$1,103.08	\$33,436.00
5000-01-TIM	SEVERANCE REFUNDS	\$37.55	\$179.90	\$440.64	\$261.15
<b>Total MTA0307</b>		\$37.55	\$179.90	-\$21,734.68	\$35,869.15

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MTA0308		March 2025	March 2024	9 Months FY 2025	9 Months FY 2024
5000-01-AMU	AMUSEMENT REFUNDS	\$100.00	\$0.00	\$230.00	\$1,840.32
<b>Total MTA0308</b>		\$100.00	\$0.00	\$230.00	\$1,840.32
MTA0309		March 2025	March 2024	9 Months FY 2025	9 Months FY 2024
5000-01-VEN	VENDING REFUNDS	\$0.00	\$0.00	\$14,819.25	\$23,917.40
<b>Total MTA0309</b>		\$0.00	\$0.00	\$14,819.25	\$23,917.40
MTA0310		March 2025	March 2024	9 Months FY 2025	9 Months FY 2024
5000-01-PBE	BEEF REFUNDS	\$0.00	\$0.00	\$1,402.00	\$327.00
<b>Total MTA0310</b>		\$0.00	\$0.00	\$1,402.00	\$327.00
MTA0311		March 2025	March 2024	9 Months FY 2025	9 Months FY 2024
5000-01-PBP	BRUCELLOSIS/PSEUDORABIES REFUNDS	\$0.00	\$0.00	\$1,478.04	\$0.00
<b>Total MTA0311</b>		\$0.00	\$0.00	\$1,478.04	\$0.00
MTA0312		March 2025	March 2024	9 Months FY 2025	9 Months FY 2024
5000-01-PCF	CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$30.82
<b>Total MTA0312</b>		\$0.00	\$0.00	\$0.00	\$30.82
MTA0313		March 2025	March 2024	9 Months FY 2025	9 Months FY 2024
5000-01-PCS	CORN/SORGHUM REFUNDS	\$0.00	\$0.00	\$3,383.73	\$1,630.88
<b>Total MTA0313</b>		\$0.00	\$0.00	\$3,383.73	\$1,630.88

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MTA0314		March 2025	March 2024	9 Months FY 2025	9 Months FY 2024
5000-01-PRI	RICE REFUNDS	\$0.00	\$5,794.97	\$0.00	\$7,971.17
<b>Total MTA0314</b>		\$0.00	\$5,794.97	\$0.00	\$7,971.17
MTA0315		March 2025	March 2024	9 Months FY 2025	9 Months FY 2024
5000-01-PSB	SOYBEAN REFUNDS	\$0.00	\$4,701.23	\$210.60	\$19,854.13
<b>Total MTA0315</b>		\$0.00	\$4,701.23	\$210.60	\$19,854.13
MTA0316		March 2025	March 2024	9 Months FY 2025	9 Months FY 2024
5000-01-PWT	WHEAT REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0316</b>		\$0.00	\$0.00	\$0.00	\$0.00
MTA0317		March 2025	March 2024	9 Months FY 2025	9 Months FY 2024
5000-01-CST	CONSTRUCTION REFUNDS	\$1,165.03	\$2,578.93	\$8,393.35	\$28,297.63
<b>Total MTA0317</b>		\$1,165.03	\$2,578.93	\$8,393.35	\$28,297.63
MTA0318		March 2025	March 2024	9 Months FY 2025	9 Months FY 2024
5000-01-TEL	TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$166.28	\$172.09
<b>Total MTA0318</b>		\$0.00	\$0.00	\$166.28	\$172.09
MTA0319		March 2025	March 2024	9 Months FY 2025	9 Months FY 2024
5000-01-WST	WASTE TIRE REFUNDS	\$38,032.63	-\$24,662.86	\$58,351.38	\$3,954.38
<b>Total MTA0319</b>		\$38,032.63	-\$24,662.86	\$58,351.38	\$3,954.38

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MTA0320		March 2025	March 2024	9 Months FY 2025	9 Months FY 2024
5000-01-EGS	EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0320</b>		\$0.00	\$0.00	\$0.00	\$0.00
MTA0321		March 2025	March 2024	9 Months FY 2025	9 Months FY 2024
5000-01-BIN	BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
5000-01-BRR	BINGO/RAFFLE REFUNDS	\$15.00	\$0.00	\$575.00	\$545.05
<b>Total MTA0321</b>		\$15.00	\$0.00	\$575.00	\$545.05
MTA0322		March 2025	March 2024	9 Months FY 2025	9 Months FY 2024
5000-01-RET	REAL ESTATE STAMP REFUNDS	\$11,383.20	\$15,328.50	\$118,840.46	\$135,808.88
<b>Total MTA0322</b>		\$11,383.20	\$15,328.50	\$118,840.46	\$135,808.88
MTA0323		March 2025	March 2024	9 Months FY 2025	9 Months FY 2024
5000-01-FSG	FSG REFUNDS	\$0.00	\$1,089.34	\$0.00	\$1,089.34
<b>Total MTA0323</b>		\$0.00	\$1,089.34	\$0.00	\$1,089.34
MTA0324		March 2025	March 2024	9 Months FY 2025	9 Months FY 2024
5000-01-CGS	CASINO GAMING REFUND	\$0.00	\$0.00	\$1,761.92	\$0.00
<b>Total MTA0324</b>		\$0.00	\$0.00	\$1,761.92	\$0.00
MTA0325		March 2025	March 2024	9 Months FY 2025	9 Months FY 2024
5000-01-CWW	CAR WASH REFUNDS	\$132.24	\$5,211.73	\$2,734.82	\$8,081.10
<b>Total MTA0325</b>		\$132.24	\$5,211.73	\$2,734.82	\$8,081.10



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<b>MTA0326</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
5000-01-FRN	FRANCHISE TAX REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total MTA0326</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>MTA03DS</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
5001-02	DRIVER SERVICES REFUNDS	\$59,935.09	\$31,255.43	\$144,525.20	\$114,517.03
5051-02	DRIVER SERVICES UNAPPLIED CREDIT	\$1,939.55	-\$1,946.45	\$4,583.71	\$3,634.63
<b>Total MTA03DS</b>		\$61,874.64	\$29,308.98	\$149,108.91	\$118,151.66
<b>MTA03MV</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
5002-02	MOTOR VEHICLE REFUNDS	\$264,958.58	\$239,050.99	\$2,099,474.35	\$2,470,784.51
5052-02	MOTOR VEHICLE UNAPPLIED CREDIT	\$129,515.42	\$50,361.48	\$842,240.74	\$728,296.04
<b>Total MTA03MV</b>		\$394,474.00	\$289,412.47	\$2,941,715.09	\$3,199,080.55

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<b>NMV0000</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3612-02-DMV	MV SPL PLATES STATE- MARTIN LUTHER KING	\$16,043.82	\$10,996.10	\$78,288.20	\$73,373.14
3629-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COURT APPOINTED SPECIAL ADVOCATES (CASA)	\$450.00	\$450.00	\$5,025.00	\$4,801.00
3701-02-DMV	MV SPL PLATES STATE- U OF A COLLEGE	\$129,525.01	\$95,913.17	\$1,013,089.03	\$918,428.75
3702-02-DMV	MV SPL PLATES STATE- ASU COLLEGE	\$13,374.80	\$11,078.16	\$104,267.14	\$98,532.35
3703-02-DMV	MV SPL PLATES STATE- UALR COLLEGE	\$1,600.00	\$1,285.05	\$10,652.55	\$10,160.05
3704-02-DMV	MV SPL PLATES STATE- UCA COLLEGE	\$4,615.63	\$3,302.50	\$36,171.46	\$32,415.60
3705-02-DMV	MV SPL PLATES STATE- SAU COLLEGE	\$1,875.00	\$1,278.62	\$14,375.42	\$14,421.25
3706-02-DMV	MV SPL PLATES STATE- HENDERSON STATE UNIV	\$1,150.00	\$864.97	\$10,482.35	\$10,036.58
3707-02-DMV	MV SPL PLATES STATE- UAPB	\$6,477.88	\$5,050.00	\$51,088.03	\$47,485.90
3709-02-DMV	MV SPL PLATES STATE- U OF A MONTICELLO	\$1,575.00	\$1,440.27	\$14,686.09	\$13,598.21
3710-02-DMV	MV SPL PLATES STATE- AR TECH UNIVERSITY	\$1,425.00	\$1,825.00	\$14,828.70	\$15,085.97
3715-02-DMV	MV SPL PLATES STATE- U OF A FORT SMITH	\$500.00	\$450.00	\$3,475.00	\$2,449.95
3718-02-DMV	MV SPL PLATES STATE- U OF A PINE BLUFF	\$1,962.00	\$1,299.08	\$16,180.16	\$14,558.47
3720-02-DMV	MV SPL PLATES STATE- U OF A AGRICULTURE	\$1,050.00	\$1,100.00	\$8,280.00	\$7,350.00
3721-02-DMV	MV SPL PLATES STATE- UAMS	\$1,450.00	\$981.41	\$8,407.95	\$8,256.41
3723-02-DMV	MV SPL PLATES STATE- NORTHWEST AR CC	\$0.00	\$50.00	\$550.00	\$525.00
3724-02-DMV	MV SPL PLATES STATE- MID-SOUTH COMMUNITY COLLEGE	\$50.00	\$25.00	\$275.00	\$250.00
3726-02-DMV	MV SPL PLATES STATE- NATIONAL PARK COMMUNITY COLLEGE	\$175.00	\$175.00	\$1,235.64	\$1,314.42
<b>Total NMV0000</b>		<b>\$183,299.14</b>	<b>\$137,564.33</b>	<b>\$1,391,357.72</b>	<b>\$1,273,043.05</b>

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<b>NMV0001</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3601-02-DMV	MV SPL PLATES NON-STATE- DUCKS UNLIMITED	\$42,765.09	\$28,754.90	\$335,459.12	\$287,947.78
3603-02-DMV	MV SPL PLATES NON-STATE- AR CATTLEMEN'S	\$3,200.00	\$2,275.00	\$25,971.30	\$23,181.47
3604-02-DMV	MV SPL PLATES NON-STATE- BOY SCOUTS	\$675.00	\$525.00	\$6,000.00	\$6,075.00
3605-02-DMV	MV SPL PLATES NON-STATE- STATE GOLF ASSOC	\$8,707.88	\$7,006.25	\$59,568.89	\$52,777.59
3606-02-DMV	MV SPL PLATES NON-STATE- CHOOSE LIFE	\$7,592.88	\$6,703.61	\$54,865.21	\$55,355.85
3607-02-DMV	MV SPL PLATES NON-STATE- AR REALTORS	\$4,069.53	\$3,425.37	\$30,034.85	\$28,980.09
3608-02-DMV	MV SPL PLATES NON-STATE- FIREFIGHTERS MEMORIAL	\$3,180.00	\$2,366.38	\$23,345.49	\$21,178.25
3609-02-DMV	MV SPL PLATES NON-STATE- EMERGENCY MED TECH	\$4,273.23	\$2,844.72	\$29,361.67	\$26,306.22
3610-02-DMV	MV SPL PLATES NON-STATE- SUPPORT OUR TROOPS	\$525.00	\$495.93	\$4,000.00	\$3,749.30
3611-02-DMV	MV SPL PLATES NON-STATE- NLR FRIENDS OF ANIMALS	\$400.00	\$225.00	\$2,475.00	\$1,875.00
3613-02-DMV	MV SPL PLATES NON-STATE- MOST WORSHIP GRAND	\$100.00	\$100.00	\$625.00	\$700.00
3614-02-DMV	MV SPL PLATES NON-STATE- NATIONAL MS SOCIETY	\$135.00	\$105.00	\$660.00	\$645.00
3615-02-DMV	MV SPL PLATES NON-STATE- COMMITTED TO EDUCATION	\$9,810.77	\$8,044.62	\$81,255.90	\$75,755.15
3616-02-DMV	MV SPL PLATES NON-STATE- HUMANE SOCIETY OZARKS	\$450.00	\$215.08	\$3,175.00	\$3,190.08
3617-02-DMV	MV SPL PLATES NON-STATE- CONSERVATION DISTRICTS	\$7,451.19	\$4,802.10	\$60,958.69	\$54,931.71
3618-02-DMV	MV SPL PLATES NON-STATE- SONS OF CONFEDERATE VETS	\$90.00	\$60.00	\$975.00	\$990.00
3619-02-DMV	MV SPL PLATES NON-STATE- AR STATE LODGE FOP	\$1,075.00	\$1,125.00	\$7,025.00	\$6,575.86
3620-02-DMV	MV SPL PLATES NON-STATE- AR MUNICIPAL POLICE ASSN	\$47,131.77	\$30,876.63	\$306,676.49	\$268,523.11
3621-02-DMV	MV SPL PLATE NON-STATE- AR SHERIFF'S ASSN	\$3,060.00	\$2,193.75	\$24,397.50	\$21,039.29

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<b>NMV0001</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3622-02-DMV	MV SPL PLATES NON-STATE- CHILDREN'S CANCER RESEARCH	\$3,625.00	\$2,904.19	\$23,102.50	\$22,004.19
3623-02-DMV	MV SPL PLATES STATE- LITTLE ROCK AIR FORCE BASE	\$176.00	\$200.00	\$1,276.00	\$1,302.50
3624-02-DMV	MV SPL PLATES NON STATE- THE NICK BACON VFW SPECIAL VETERANS SCHOLARSHIP	\$400.00	\$350.00	\$2,710.00	\$2,630.90
3625-02-DMV	MV SPL PLATES NON STATE - ARKANSAS COALITION AGAINST DOMESTIC VIOLENCE	\$50.00	\$50.00	\$550.00	\$400.00
3626-02-DMV	MV SPL PLATES NON STATE - FUTURE FARMERS OF AMERICA	\$1,428.99	\$1,416.39	\$11,853.99	\$10,044.33
3627-02-DMV	MV SPL PLATES NON STATE - ARKANSAS TENNIS ASSOCIATION	\$1,625.00	\$1,225.00	\$13,225.00	\$12,625.00
3628-02-DMV	MV SPL PLATES NON STATE - ARKANSAS RICE COUNCIL	\$6,852.50	\$5,425.00	\$53,705.00	\$47,100.00
3630-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS STATE FIREFIGHTERS ASSOC INC	\$3,755.00	\$2,944.26	\$26,433.03	\$25,491.32
3631-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS PROFESSIONAL FIRE FIGHTERS	\$1,590.00	\$1,355.13	\$11,890.00	\$11,025.00
3632-02-DMV	MV SPL PLATES NON-STATE- NATIONAL WILD TURKEY FEDERATION INC.	\$22,290.94	\$16,627.17	\$158,701.15	\$143,945.38
3633-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS AUTISM RESOURCE & OUTREACH CENTER	\$13,124.34	\$7,652.23	\$66,309.64	\$57,957.80
3634-02-DMV	MV SPL PLATES NON-STATE- HOSPICE & PALLIATIVE CARE ASSOC. OF AR	\$150.00	\$240.00	\$1,540.00	\$2,130.00
3635-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS DOWN SYNDROME ASSOCIATION	\$250.00	\$180.67	\$1,244.17	\$1,094.85
3636-02-DMV	MV SPL PLATES NON-STATE- SHEEP DOG IMPACT ASSISTANCE	\$40.00	\$180.00	\$860.00	\$840.00
3637-02-DMV	MV SPL PLATES LITTLE ROCK RANGERS SOCCER CLUB	\$700.00	\$225.00	\$4,000.00	\$3,450.00
3638-02-DMV	MV SPL PLATES QUAIL FOREVER	\$5,062.33	\$3,899.60	\$41,252.48	\$38,281.96
3708-02-DMV	MV SPL PLATES NON-STATE- OUACHITA BAPTIST UNIV	\$1,525.00	\$1,425.00	\$14,725.00	\$13,800.00
3711-02-DMV	MV SPL PLATES NON-STATE- HENDRIX COLLEGE	\$1,529.67	\$1,300.00	\$12,579.12	\$11,599.98

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<b>NMV0001</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3712-02-DMV	MV SPL PLATES NON-STATE- U OF OZARKS	\$675.00	\$350.00	\$2,950.00	\$2,825.00
3713-02-DMV	MV SPL PLATES NON-STATE- LYON COLLEGE	\$625.00	\$375.00	\$4,027.38	\$3,732.95
3714-02-DMV	MV SPL PLATES NON-STATE- HARDING UNIVERSITY	\$1,225.00	\$775.00	\$9,125.00	\$8,050.00
3716-02-DMV	MV SPL PLATES NON-STATE- SHORTER COLLEGE	\$735.75	\$487.15	\$6,067.55	\$5,459.41
3717-02-DMV	MV SPL PLATES NON-STATE- PHILANDER SMITH COLLEGE	\$1,226.25	\$811.92	\$10,112.59	\$9,099.04
3719-02-DMV	MV SPL PLATES NON-STATE- ARKANSAS BAPTIST UNIV	\$981.00	\$649.54	\$8,090.07	\$7,279.24
3722-02-DMV	MV SPL PLATES NON-STATE- AR SCHOOL FOR THE DEAF	\$1,625.00	\$1,100.00	\$10,876.78	\$10,150.00
3727-02-DMV	MV SPL PLATES NON-STATE - JOHN BROWN UNIVERSITY	\$350.00	\$175.00	\$2,850.00	\$2,175.00
3728-02-DMV	MV SPL PLATES NON-STATE - GRAND LODGE OF ARKANSAS	\$750.00	\$350.00	\$4,982.35	\$4,300.00
3729-02-DMV	MV SPL PLATES NON-STATE - PRINCE HALL GRAND LODGE OF ARKANSAS	\$1,850.00	\$1,175.00	\$13,080.19	\$11,548.99
3730-02-DMV	MV SPL PLATES NON-STATE - BUFFALO RIVER COMMUNITY DEVELOPMENT	\$20,769.61	\$12,822.14	\$149,815.04	\$108,663.23
3731-02-DMV	MV SPL PLATES NON STATE - DYSLEXIA SUPPORT GROUP	\$625.00	\$325.00	\$3,200.00	\$2,025.00
<b>Total NMV0001</b>		\$240,304.72	\$169,139.73	\$1,727,964.14	\$1,520,807.82
<b>NMV0002</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3056-03-IRP	IRP REGISTRATION FUNDS	-\$4,045,162.39	\$103,667.33	-\$534,203.53	-\$4,747,957.78
<b>Total NMV0002</b>		-\$4,045,162.39	\$103,667.33	-\$534,203.53	-\$4,747,957.78
<b>NMV0004</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3009-01-SLS	PREPAID WIRELESS 911 FUND	\$0.00	\$0.00	\$7.92	\$0.00
<b>Total NMV0004</b>		\$0.00	\$0.00	\$7.92	\$0.00

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<b>NPT0104</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3400-01-BRN	BRINE SEVERANCE	\$2,280.70	\$1,604.07	\$16,487.28	\$14,749.86
3400-01-OIL	OIL SEVERANCE	\$3,093.59	\$7,463.96	\$61,222.72	\$67,500.09
<b>Total NPT0104</b>		<b>\$5,374.29</b>	<b>\$9,068.03</b>	<b>\$77,710.00</b>	<b>\$82,249.95</b>
<b>NPT0904</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3319-02-DMV	PT-SWEEP- PARKS & TOURISM PLATE	\$20,696.06	\$15,020.14	\$162,518.53	\$147,373.62
<b>Total NPT0904</b>		<b>\$20,696.06</b>	<b>\$15,020.14</b>	<b>\$162,518.53</b>	<b>\$147,373.62</b>
<b>NRC0000</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3945-03-CGS	CASINO - SERVICE INDUSTRY LICENSE	\$7,000.00	\$0.00	\$242,600.00	\$235,700.00
3947-03-CGS	CASINO - EMPLOYEE LICENSE	\$12,335.00	\$18,480.00	\$106,355.00	\$123,095.00
3952-03-CGS	CASINO - MANUFACTURER LICENSE	\$0.00	\$7,000.00	\$186,300.00	\$166,500.00
3954-03-CGS	CASINO - INTERACTIVE GAMING MANUFACTURER LICENSE	\$0.00	\$7,000.00	\$41,100.00	\$27,100.00
3969-03-CGS	CASINO - EMPLOYEE APPLICATION	\$21,930.00	\$18,080.00	\$95,505.00	\$135,630.00
<b>Total NRC0000</b>		<b>\$41,265.00</b>	<b>\$50,560.00</b>	<b>\$671,860.00</b>	<b>\$688,025.00</b>
<b>NRC1000</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3243-03-RAC	GENERAL REV ALLOT- REGULAR HORSES - CASH	\$7,860.00	\$8,730.00	\$89,560.00	\$101,580.00
<b>Total NRC1000</b>		<b>\$7,860.00</b>	<b>\$8,730.00</b>	<b>\$89,560.00</b>	<b>\$101,580.00</b>
<b>NTC1000</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3219-03-TOB	AR TOBACCO FORFEITURE FUND	\$15,601.56	\$46,157.00	\$191,193.52	\$106,487.50
<b>Total NTC1000</b>		<b>\$15,601.56</b>	<b>\$46,157.00</b>	<b>\$191,193.52</b>	<b>\$106,487.50</b>

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<b>RRA0000</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
2000-01-MFT	MOTOR FUEL SPECIAL REVENUE - IN	\$116,669.17	-\$190,363.03	-\$19,192,278.78	-\$90,027.59
2000-01-NGS	NATURAL GAS SEVERANCE INBOUND	-\$211.00	\$0.00	-\$211.30	-\$0.40
3004-02-DMV	STATE HIGHWAY/TRANSP- DRIVER MONITORING FEE	\$14,482.53	\$0.00	\$63,904.68	\$54,579.45
3071-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX AMENDMENT 101	\$4,566,317.94	\$3,472,966.12	\$35,295,594.64	\$27,087,332.94
3082-02-DMV	STATE HIGHWAY/TRANSP- TITLE FEE	\$921,707.94	\$645,290.59	\$6,847,324.84	\$5,678,670.66
3091-03-IRP-2023	STATE HIGHWAY/TRANSP- 2023 UNIFIED CARRIER REG	\$0.00	\$0.00	\$0.00	\$701,079.00
3091-03-IRP-2024	STATE HIGHWAY/TRANSP- 2024 UNIFIED CARRIER REG	\$0.00	\$393,145.85	\$354,971.00	\$602,732.85
3091-03-IRP-2025	STATE HIGHWAY/TRANSP- 2025 UNIFIED CARRIER REG	\$522,724.88	\$0.00	\$1,280,542.88	\$0.00
3101-02-DMV	STATE HIGHWAY/TRANSP- AUTO LICENSE FEES	\$8,510,452.40	\$6,661,443.36	\$63,560,172.61	\$60,608,552.76
3102-03-IRP	STATE HIGHWAY/TRANSP- IRP REGISTRATION FEES	\$9,215,008.65	\$5,253,914.93	\$42,051,782.66	\$46,084,135.47
3105-02-DMV	STATE HIGHWAY/TRANSP- TRIP PERMITS	\$34,089.00	\$51,447.00	\$280,355.00	\$327,822.00
3110-02-DMV	STATE HIGHWAY/TRANSP- FARM COMBINATION PERMIT	\$487.00	\$974.00	\$38,980.32	\$40,437.00
3114-02-DMV	STATE HIGHWAY/TRANSP- TVR FEE	\$1,409,700.00	\$5,526.00	\$6,446,144.12	\$5,852,808.00
3119-02-DMV	ELECTRIC/HYBRID VEHICLE REGISTRATION FEE	\$409,776.99	\$242,168.94	\$3,139,340.57	\$2,236,337.43
3159-03-IFT	STATE HIGHWAY/TRANSP- IFTA PAYMENTS	\$2,690,596.53	\$2,310,935.14	\$12,942,260.20	\$13,112,032.15
3200-01-MFT	MOTOR FUEL ACT #437	\$1,560,402.66	\$1,745,016.91	\$16,534,588.10	\$16,831,967.25
3202-01-MFT	MOTOR FUEL SPECIAL REVENUE	\$29,354,297.83	\$32,792,015.45	\$310,567,754.46	\$315,956,233.76
3202-01-NGS	NATURAL GAS SEVERANCE SPECIAL	\$2,527,501.18	\$1,617,838.32	\$10,801,976.12	\$13,065,719.03
3204-01-MFT	MOTOR FUEL WHOLESALE TAX	\$3,343,095.71	\$3,817,553.34	\$36,746,210.21	\$37,273,146.96
3205-01-MFT	DISTILLATE SPEC FUEL WHOLESALE TAX	\$3,176,977.93	\$3,413,984.07	\$31,062,789.18	\$30,603,310.66
3210-01-SLS	HIGHWAY IMPROVEMENT AMENDMENT 101	\$27,421,587.92	\$29,992,854.77	\$262,868,665.15	\$247,925,740.48
<b>Total RRA0000</b>		<b>\$95,795,665.26</b>	<b>\$92,226,711.76</b>	<b>\$821,690,866.66</b>	<b>\$823,952,609.86</b>

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<b>RRA4LHC</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3070-02-SLS	AR 4 LANE HIGHWAY- SALES & USE TAX	\$42,053.08	\$126,238.26	\$283,065.39	\$4,988,804.58
3209-01-SLS	HIGHWAY IMPROVEMENT	\$303,673.78	\$100,765.56	-\$1,437,943.70	\$15,963,716.81
<b>Total RRA4LHC</b>		<b>\$345,726.86</b>	<b>\$227,003.82</b>	<b>-\$1,154,878.31</b>	<b>\$20,952,521.39</b>
<b>RRB0000</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3201-01-MFT	MOTOR FUEL ACT #445	\$1,560,402.66	\$1,745,016.91	\$16,534,588.10	\$16,831,967.25
<b>Total RRB0000</b>		<b>\$1,560,402.66</b>	<b>\$1,745,016.91</b>	<b>\$16,534,588.10</b>	<b>\$16,831,967.25</b>
<b>RRC0000</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3203-01-MFT	MOTOR FUEL STREET AID	\$1,560,402.66	\$1,745,016.91	\$16,534,588.10	\$16,831,967.25
<b>Total RRC0000</b>		<b>\$1,560,402.66</b>	<b>\$1,745,016.91</b>	<b>\$16,534,588.10</b>	<b>\$16,831,967.25</b>
<b>SAH0200</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3202-01-BRN	BRINE TAX - OIL MUSEUM FUND	\$4,561.43	\$3,208.14	\$32,974.59	\$29,499.71
3202-01-OIL	OIL TAX - OIL MUSEUM FUND	\$773.39	\$1,865.92	\$15,305.52	\$16,874.64
<b>Total SAH0200</b>		<b>\$5,334.82</b>	<b>\$5,074.06</b>	<b>\$48,280.11</b>	<b>\$46,374.35</b>
<b>SAT0000</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3207-01-SLS	SPECIAL ADDITIONAL TAXES	-\$67,904.77	\$2,066.23	-\$13,133.52	-\$59,914.33
<b>Total SAT0000</b>		<b>-\$67,904.77</b>	<b>\$2,066.23</b>	<b>-\$13,133.52</b>	<b>-\$59,914.33</b>



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<b>SBB0101</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
2000-01-PSB	SOYBEAN PROMOTION - INBOUND	\$2,549.86	\$0.05	\$2,554.52	-\$3,524.30
3200-01-PSB	SOYBEAN PROMOTION - NATIONAL	\$340,160.40	\$250,066.47	\$3,707,389.53	\$4,468,674.94
3201-01-PSB	SOYBEAN PROMOTION - STATE	\$343,619.84	\$250,066.54	\$3,721,164.06	\$4,479,730.59
3202-01-PSB	SOYBEAN PROMOTION - OTHER STATES	\$12,548.72	\$7,381.10	\$118,953.12	\$402,888.01
<b>Total SBB0101</b>		<b>\$698,878.82</b>	<b>\$507,514.16</b>	<b>\$7,550,061.23</b>	<b>\$9,347,769.24</b>
<b>SBC0101</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
2000-01-PBE	BEEF PROMOTION - INBOUND	\$0.00	\$0.00	\$3.96	-\$318.00
3200-01-PBE	BEEF PROMOTION - NATIONAL	\$39,825.80	\$42,468.22	\$297,784.21	\$331,361.53
3201-01-PBE	BEEF PROMOTION - STATE	\$39,825.80	\$42,468.22	\$297,784.22	\$331,361.51
3202-01-PBE	BEEF PROMOTION - OTHER STATES	\$2,177.00	\$6,656.00	\$48,839.00	\$40,257.12
<b>Total SBC0101</b>		<b>\$81,828.60</b>	<b>\$91,592.44</b>	<b>\$644,411.39</b>	<b>\$702,662.16</b>
<b>SBS0000</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3006-02-DMV	BOATING SAFETY FUND - CERTIFICATE OF TITLE FEE	\$1,109.13	\$972.53	\$8,089.02	\$7,707.00
3109-02-DMV	BOATING SAFETY- BOAT REGISTRATION FEE	\$84,418.19	\$78,583.72	\$540,026.65	\$539,260.57
<b>Total SBS0000</b>		<b>\$85,527.32</b>	<b>\$79,556.25</b>	<b>\$548,115.67</b>	<b>\$546,967.57</b>
<b>SCB0101</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3200-01-PCF	CATFISH PROMOTION	\$121.19	\$267.61	\$20,110.01	\$17,800.33
<b>Total SCB0101</b>		<b>\$121.19</b>	<b>\$267.61</b>	<b>\$20,110.01</b>	<b>\$17,800.33</b>
<b>SCC0100</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3200-01-RET	CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$124,742.27	\$124,871.01
<b>Total SCC0100</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$124,742.27</b>	<b>\$124,871.01</b>

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<b>SCF0000</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3203-01-RET	REAL ESTATE - CORONERS	\$0.00	\$0.00	\$62,371.13	\$62,435.49
<b>Total SCF0000</b>		\$0.00	\$0.00	\$62,371.13	\$62,435.49
<b>SCX0000</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3175-02-SLS	CONSERVATION TAX- SALES & USE TAX	\$1,152,276.34	\$899,902.86	\$8,895,564.76	\$8,039,526.57
3201-01-SLS	CONS. FUND 156/97	\$7,722,381.21	\$8,295,696.12	\$73,666,853.74	\$73,437,284.87
<b>Total SCX0000</b>		\$8,874,657.55	\$9,195,598.98	\$82,562,418.50	\$81,476,811.44
<b>SDA0100</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3200-01-SLS	S/U TAX AVIA. AERO 924/97	\$817,066.94	\$1,574,865.45	\$12,551,906.04	\$11,333,629.42
<b>Total SDA0100</b>		\$817,066.94	\$1,574,865.45	\$12,551,906.04	\$11,333,629.42
<b>SDF0101</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3200-01-TIM	TIMBER SEVERANCE	\$271,774.21	\$308,244.82	\$2,831,122.70	\$2,901,592.48
<b>Total SDF0101</b>		\$271,774.21	\$308,244.82	\$2,831,122.70	\$2,901,592.48
<b>SDG0100</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3170-02-DMV	GPF LICENSE PLATE- GAME & FISH	\$134,475.40	\$91,322.76	\$816,806.49	\$737,002.26
<b>Total SDG0100</b>		\$134,475.40	\$91,322.76	\$816,806.49	\$737,002.26
<b>SDL0100</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3007-02-DMV	COMMERCIAL DRIVERS LICENSE FUND - TITLE APPLICATION FEE	\$2,218.09	\$1,944.78	\$16,175.31	\$15,412.50
3108-02-DMV	COMM DRIVERS LICENSE- CDL TESTING	\$61,146.09	\$46,275.01	\$542,040.87	\$581,844.52
3112-02-DMV	COMM DRIVERS LICENSE- TVR FEE	\$397,484.00	\$2,619.00	\$1,766,856.35	\$1,610,799.00
<b>Total SDL0100</b>		\$460,848.18	\$50,838.79	\$2,325,072.53	\$2,208,056.02

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<b>SDL0200</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3061-03-IRP	IRP PORTAL ACCESS FEE	\$1,724.00	\$976.00	\$7,818.00	\$9,764.00
3063-03-IRP	IRP CMV FEE	\$15,780.00	\$9,755.00	\$127,145.00	\$141,375.00
<b>Total</b>	<b>SDL0200</b>	\$17,504.00	\$10,731.00	\$134,963.00	\$151,139.00
<b>SDL0300</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3010-02-DMV	COMMERCIAL DRIVER LICENSE FUND - EXPEDITED TITLE FEE	\$359,904.50	\$208,974.71	\$2,601,444.46	\$1,628,362.75
<b>Total</b>	<b>SDL0300</b>	\$359,904.50	\$208,974.71	\$2,601,444.46	\$1,628,362.75
<b>SDO0100</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3201-01-BRN	BRINE SEV - OIL/GAS COMM FUND	\$10,263.19	\$7,218.33	\$74,192.81	\$66,374.34
<b>Total</b>	<b>SDO0100</b>	\$10,263.19	\$7,218.33	\$74,192.81	\$66,374.34
<b>SEA0000</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3190-02-SLS	EDUCATIONAL ADEQUACY- SALES & USE TAX	\$7,907,006.75	\$6,192,537.24	\$61,157,078.45	\$55,278,525.84
3200-01-FRN	EDUCATIONAL ADEQUACY	\$0.00	\$0.00	\$0.00	\$0.00
3200-01-VEN	EDUCATIONAL ADEQUACY	\$81.37	\$418.49	\$114,028.34	\$34,726.84
3202-01-SLS	EDUCATIONAL ADEQUACY	\$46,042,153.80	\$50,943,357.98	\$450,266,429.21	\$452,120,308.10
3203-01-DYD	EDUC ADEQ DYED DIESEL 87/07	\$84,289.81	\$102,171.47	\$1,241,464.22	\$1,267,927.03
<b>Total</b>	<b>SEA0000</b>	\$54,033,531.73	\$57,238,485.18	\$512,779,000.22	\$508,701,487.81
<b>SGS0101</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3200-01-PCS	CORN/GRAIN SORGHUM PROMOTION	\$107,717.81	\$157,278.12	\$874,001.61	\$1,003,849.79
<b>Total</b>	<b>SGS0101</b>	\$107,717.81	\$157,278.12	\$874,001.61	\$1,003,849.79

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<b>SIR0000</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3055-03-IRP	IRP TRUCK SAFETY FUND	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
<b>Total</b>	<b>SIR0000</b>	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00
<b>SIS0000</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3203-01-NGS	ROAD/BRIDGE REPAIR	\$133,026.38	\$85,149.39	\$568,525.38	\$687,669.83
<b>Total</b>	<b>SIS0000</b>	\$133,026.38	\$85,149.39	\$568,525.38	\$687,669.83
<b>SLS0000</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3116-02-DMV	FALLEN LAW ENFORCEMENT- AR SHERIFF'S ASSN	\$1,020.00	\$731.25	\$8,132.50	\$7,013.10
<b>Total</b>	<b>SLS0000</b>	\$1,020.00	\$731.25	\$8,132.50	\$7,013.10
<b>SMF0000</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3099-02-DMV	MILITARY FUNERAL HON- MILITARY FUNERAL FUND	\$3,790.00	\$2,865.99	\$31,557.43	\$31,954.37
<b>Total</b>	<b>SMF0000</b>	\$3,790.00	\$2,865.99	\$31,557.43	\$31,954.37

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<b>SMI0000</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3010-01-SLS	USABLE MARIJUANA SALES TAX	\$1,204,338.85	\$1,128,525.12	\$10,985,636.75	\$10,563,585.09
3012-01-SLS	MEDICAL MARIJUANA PRIVILEGE	\$1,237,673.00	\$1,168,930.91	\$11,597,576.75	\$10,899,526.93
3905-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD REGISTRATION	\$1,100.00	\$0.00	\$20,090.00	\$12,370.00
3906-03-MMJ	MED MARIJUANA - CULTIVATOR ID CARD RENEWAL	\$0.00	\$0.00	\$38,775.00	\$20,795.00
3910-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD REGISTRATION	\$2,400.00	\$0.00	\$40,225.00	\$21,500.00
3911-03-MMJ	MED MARIJUANA - DISPENSARY ID CARD RENEWAL	\$0.00	\$0.00	\$61,425.00	\$12,900.00
3923-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE FEE	\$0.00	\$0.00	\$0.00	\$5,000.00
3924-03-MMJ	MED MARIJUANA - PROCESSOR LICENSE RENEWAL FEE	\$0.00	\$0.00	\$30,000.00	\$0.00
3925-03-MMJ	MED MARIJUANA - PROCESSOR ID CARD REGISTRATION	\$300.00	\$0.00	\$2,250.00	\$2,920.00
3926-03-MMJ	MED MARIJUANA - PROCESSOR ID CARD RENEWAL	\$0.00	\$0.00	\$4,925.00	\$1,100.00
3970-03-MMJ	MED MARIJUANA - VIOLATION	\$20,000.00	\$0.00	\$286,760.00	\$72,920.00
<b>Total SMI0000</b>		<b>\$2,465,811.85</b>	<b>\$2,297,456.03</b>	<b>\$23,067,663.50</b>	<b>\$21,612,617.02</b>

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<b>SMP0100</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
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	\$272.00	\$178.00	\$1,466.00	\$1,332.00
3111-02-DMV	DEPT AR STATE POLICE- CDL TESTING	\$44,960.00	\$29,780.00	\$391,186.00	\$404,390.00
3118-02-DMV	DEPT AR STATE POLICE- INSURANCE TVR FEE	\$271,158.00	\$532.50	\$1,265,286.53	\$1,145,535.00
3164-02-DMV	DEPT AR STATE POLICE- DRIVERS LICENSE	\$509,248.70	\$264,977.49	\$4,205,235.60	\$1,731,590.42
3165-02-DMV	DEPT AR STATE POLICE- VIN INSPECTION	\$83,211.53	\$57,225.76	\$529,133.15	\$409,089.72
3193-02-DMV	ASP ONLINE INSURANCE VERIFICATION	\$192,480.32	\$121,472.42	\$1,125,203.24	\$1,063,684.30
3194-02-DMV	ASP REINSTATEMENT DL DWI SUSPENSION	\$93,769.51	\$84,783.52	\$425,841.40	\$400,793.23
3195-02-DMV	ASP DUPLICATE LICENSE OR PERMIT	\$149,037.65	\$69,849.00	\$895,874.22	\$755,218.58
3196-02-DMV	ASP REINSTATE SUSP DL VIOL/OFFENSE	\$559,405.15	\$508,096.90	\$2,040,857.03	\$1,881,619.57
3197-02-DMV	ASP REINSTATE SUSP/REVOKED/CANCEL	\$76,053.06	\$68,017.79	\$352,526.15	\$347,754.23
<b>Total SMP0100</b>		\$1,979,595.92	\$1,204,913.38	\$11,232,609.32	\$8,141,010.05
<b>SMP8800</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3107-02-DMV	ASP VEHICLES- NCL TESTING	\$0.00	\$0.00	\$9.89	\$0.00
<b>Total SMP8800</b>		\$0.00	\$0.00	\$9.89	\$0.00
<b>SPC0101</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
2000-01-PBP	BRUCellosIS/PSEUDORABIES INBND	\$0.43	\$0.00	\$3.03	\$0.54
3200-01-PBP	BRUCellosIS - DISEASE CONTROL	\$32,668.20	\$66,110.73	\$411,971.11	\$456,921.51
<b>Total SPC0101</b>		\$32,668.63	\$66,110.73	\$411,974.14	\$456,922.05
<b>SRP0101</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3200-01-PRI	RICE PROMOTION	\$376,470.34	\$709,143.24	\$4,505,689.56	\$5,148,841.53
<b>Total SRP0101</b>		\$376,470.34	\$709,143.24	\$4,505,689.56	\$5,148,841.53

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<b>SST0101</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3201-01-PBP	PSEUDORABIES - SWINE TESTING	\$11.00	\$0.00	\$565.00	\$2,470.00
<b>Total SST0101</b>		\$11.00	\$0.00	\$565.00	\$2,470.00
<b>SSV0100</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3057-03-ABC	ABC FUND- BRAND LABEL REGISTRATION	\$6,615.00	\$15,435.00	\$164,700.00	\$144,735.00
<b>Total SSV0100</b>		\$6,615.00	\$15,435.00	\$164,700.00	\$144,735.00
<b>STC0100</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3200-01-TEL	TELECOMMUNICATIONS EQUIP FUND	\$51,874.25	\$46,637.14	\$455,384.14	\$400,639.02
<b>Total STC0100</b>		\$51,874.25	\$46,637.14	\$455,384.14	\$400,639.02
<b>STR0100</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3202-03-TOB	AR TOBACCO CONTROL PERMITS	\$4,525.00	\$9,545.00	\$124,990.00	\$135,905.00
<b>Total STR0100</b>		\$4,525.00	\$9,545.00	\$124,990.00	\$135,905.00
<b>SWG0000</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3251-03-ABC	GENERAL REV ALLOT- ABC GROCERY WINE PERMIT	\$10,650.00	\$0.00	\$94,420.00	\$103,850.00
<b>Total SWG0000</b>		\$10,650.00	\$0.00	\$94,420.00	\$103,850.00
<b>SWP0101</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3200-01-PWT	WHEAT PROMOTION	\$188.24	\$1,295.79	\$60,427.92	\$110,611.08
<b>Total SWP0101</b>		\$188.24	\$1,295.79	\$60,427.92	\$110,611.08

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SWT0000		March 2025	March 2024	9 Months FY 2025	9 Months FY 2024
3192-02-DMV	IN GOD WE TRUST LIC- IN GOD WE TRUST	\$12,239.06	\$9,194.45	\$97,022.44	\$89,845.73
<b>Total</b>	<b>SWT0000</b>	\$12,239.06	\$9,194.45	\$97,022.44	\$89,845.73
TAJ0300		March 2025	March 2024	9 Months FY 2025	9 Months FY 2024
3202-01-RET	ADMINISTRATIVE JUSTICE PROGRAM	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>TAJ0300</b>	\$0.00	\$0.00	\$0.00	\$0.00
TAX0000		March 2025	March 2024	9 Months FY 2025	9 Months FY 2024
3302-03-ADV	AD VALOREM TAX- AD VALOREM	\$122,351.00	\$103,427.25	\$122,351.00	\$103,427.25
3905-03-ADV	DFA REVENUE DIV OPER OVERAGE- AD VALOREM	\$3,307,714.39	\$3,149,042.08	\$13,541,404.49	\$10,851,839.87
<b>Total</b>	<b>TAX0000</b>	\$3,430,065.39	\$3,252,469.33	\$13,663,755.49	\$10,955,267.12
TBC0000		March 2025	March 2024	9 Months FY 2025	9 Months FY 2024
5001-01-MFT	MFT REFUNDS - CITY BUS/AGRI	\$11,280.00	\$0.00	\$80,760.48	\$9,739.39
<b>Total</b>	<b>TBC0000</b>	\$11,280.00	\$0.00	\$80,760.48	\$9,739.39
TCI0101		March 2025	March 2024	9 Months FY 2025	9 Months FY 2024
3400-01-CST	CONSTRUCTION - CRAFT TRAINING	\$57,979.44	\$65,173.84	\$685,445.15	\$671,522.75
<b>Total</b>	<b>TCI0101</b>	\$57,979.44	\$65,173.84	\$685,445.15	\$671,522.75
TCU0000		March 2025	March 2024	9 Months FY 2025	9 Months FY 2024
3200-01-CIP	UAMS NATL CANCER INSTITUTE DESIGNATION	\$124,631.40	\$139,973.67	\$1,291,144.42	\$1,283,653.72
<b>Total</b>	<b>TCU0000</b>	\$124,631.40	\$139,973.67	\$1,291,144.42	\$1,283,653.72



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<b>TDT9200</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3402-01-SLS	TOURISM DEV TRST ADJUS	\$1,645,249.33	\$1,764,056.52	\$19,153,467.97	\$19,081,009.57
<b>Total TDT9200</b>		\$1,645,249.33	\$1,764,056.52	\$19,153,467.97	\$19,081,009.57
<b>TGI00WH</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
5000-01-WTH	WITHHOLDING REFUND EXPENSE	\$885,918.17	\$859,620.75	\$5,965,082.44	\$3,190,156.90
<b>Total TGI00WH</b>		\$885,918.17	\$859,620.75	\$5,965,082.44	\$3,190,156.90
<b>TGP0010</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3402-01-RET	NATURAL/CULTURAL HISTORY PRESERVATION	\$398,761.88	\$327,249.23	\$3,495,170.58	\$3,119,300.56
<b>Total TGP0010</b>		\$398,761.88	\$327,249.23	\$3,495,170.58	\$3,119,300.56
<b>TGT0000</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3400-01-RET	NATURAL/CULTURAL RESTORATION GRANT	\$3,190,095.04	\$2,617,993.86	\$27,961,365.23	\$24,954,405.04
<b>Total TGT0000</b>		\$3,190,095.04	\$2,617,993.86	\$27,961,365.23	\$24,954,405.04
<b>TMP0000</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3400-01-SDK	SOFT DRINK TAX	\$2,988,254.58	\$3,152,766.20	\$32,000,176.39	\$32,075,790.23
<b>Total TMP0000</b>		\$2,988,254.58	\$3,152,766.20	\$32,000,176.39	\$32,075,790.23
<b>TMR0000</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3003-02-DMV	STATE POLICE RETIREMENT- TITLE FEE	\$219,975.22	\$191,837.27	\$733,112.33	\$456,828.41
3008-02-DMV	STATE POLICE RETIREMENT FUND - TITLE APPLICATION FEE	\$2,218.09	\$1,944.77	\$16,175.35	\$15,412.55
<b>Total TMR0000</b>		\$222,193.31	\$193,782.04	\$749,287.68	\$472,240.96

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TOD0000		March 2025	March 2024	9 Months FY 2025	9 Months FY 2024
3305-02-DMV	ORGAN DONOR AWARENESS- ORGAN DONOR	\$2,025.00	\$1,682.91	\$15,900.00	\$15,407.91
<b>Total TOD0000</b>		\$2,025.00	\$1,682.91	\$15,900.00	\$15,407.91
TPE0000		March 2025	March 2024	9 Months FY 2025	9 Months FY 2024
3200-01-WST	WASTE TIRE - ADEQ	\$0.00	\$0.00	\$0.00	\$0.00
3207-01-WST	ADEQ RIM REMOVAL FEE	\$37,215.50	\$52,967.53	\$476,079.06	\$501,355.88
3208-01-WST	ADEQ USED TIRE IMPORT FEE	\$27.93	\$31.22	\$578.92	\$483.96
3209-01-WST	ADEQ COMMERCIAL GENERATOR FEE	\$305.88	\$380.42	\$4,212.32	\$4,159.30
<b>Total TPE0000</b>		\$37,549.31	\$53,379.17	\$480,870.30	\$505,999.14
TPF0100		March 2025	March 2024	9 Months FY 2025	9 Months FY 2024
3401-01-SLS	PUBLIC TRANS TRST ADJS	\$489,790.35	\$529,116.33	\$5,295,105.42	\$5,357,775.94
<b>Total TPF0100</b>		\$489,790.35	\$529,116.33	\$5,295,105.42	\$5,357,775.94
TPM0000		March 2025	March 2024	9 Months FY 2025	9 Months FY 2024
3011-01-SLS	PREPAID WIRELESS PUBLIC SAFETY CHARGE	\$1,246,585.24	\$1,274,567.72	\$11,875,818.71	\$13,827,863.82
<b>Total TPM0000</b>		\$1,246,585.24	\$1,274,567.72	\$11,875,818.71	\$13,827,863.82
TPR0100		March 2025	March 2024	9 Months FY 2025	9 Months FY 2024
3171-02-SLS	PROPERTY TAX RELIEF- SALES & USE TAX	\$4,518,418.91	\$3,538,564.20	\$34,946,757.94	\$31,596,193.37
3204-01-DYD	PTR DYED DIESEL 87/07	\$48,084.83	\$58,285.79	\$708,217.81	\$723,313.82
3205-01-SLS	PTR ACT 1492/99	\$26,333,852.77	\$29,108,342.14	\$255,902,242.38	\$258,337,400.83
<b>Total TPR0100</b>		\$30,900,356.51	\$32,705,192.13	\$291,557,218.13	\$290,656,908.02

Department of Finance and Administration  
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Little Rock, Arkansas  
Statement of Gross Tax Collections  
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<b>TPT0000</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3400-01-MFT	PETROLEUM ENVIRONMENTAL FEE	\$659,509.40	\$616,350.56	\$5,749,965.41	\$5,887,437.24
<b>Total TPT0000</b>		\$659,509.40	\$616,350.56	\$5,749,965.41	\$5,887,437.24
<b>TRS0000</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3180-02-DMV	ANIMAL SHELTERS- ANIMAL RESCUE AND SHELTER	\$900.00	\$450.00	\$5,525.00	\$4,300.00
<b>Total TRS0000</b>		\$900.00	\$450.00	\$5,525.00	\$4,300.00
<b>TSU0000</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3303-02-SLS	LOCAL TRUST- SALES & USE TAX	\$2,477,594.00	\$1,878,093.65	\$18,446,195.18	\$16,626,369.05
3400-01-SLS	LOCAL SALES/USE-TRUST	\$147,108,365.32	\$150,126,773.99	\$1,473,615,215.69	\$1,454,186,864.62
3400-01-VEN	VENDING - ID PENDING	\$48.83	\$251.11	\$68,417.06	\$20,837.58
<b>Total TSU0000</b>		\$149,586,008.15	\$152,005,118.75	\$1,492,129,827.93	\$1,470,834,071.25
<b>TTG0100</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3201-01-WST	WASTE TIRE - GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total TTG0100</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>TTG0300</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
3202-01-WST	WASTE TIRE - SOLID WASTE DIST	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total TTG0300</b>		\$0.00	\$0.00	\$0.00	\$0.00

**Department of Finance and Administration**  
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**Fiscal Year Basis March 2025**

<b>TUT0000</b>		<b>March 2025</b>	<b>March 2024</b>	<b>9 Months FY 2025</b>	<b>9 Months FY 2024</b>
2000-01-WST	WASTE TIRE INBOUND	\$826.83	\$25,007.41	\$746.18	\$24,042.91
3203-01-WST	USED TIRE RECYCLING FUND	\$75.24	\$105.42	\$11,746.27	\$14,202.72
3204-01-WST	RIM REMOVAL FEE	\$494,476.60	\$703,709.02	\$6,325,213.69	\$6,660,930.30
3205-01-WST	USED TIRE IMPORT FEE	\$371.07	\$414.78	\$7,691.79	\$6,450.08
3206-01-WST	COMMERCIAL GENERATOR FEE	\$4,063.87	\$5,054.01	\$55,964.27	\$55,256.07
<b>Total TUT0000</b>		<b>\$499,813.61</b>	<b>\$734,290.64</b>	<b>\$6,401,362.20</b>	<b>\$6,760,882.08</b>
<b>Grand Total</b>		<b>\$1,006,139,378.67</b>	<b>\$1,058,660,100.50</b>	<b>\$9,513,931,599.57</b>	<b>\$9,642,288,540.95</b>