



STATE OF ARKANSAS
Department of Finance and Administration

REVENUE DIVISION
 Office of Excise Tax Administration
 Miscellaneous Tax Section

Post Office Box 896
 1816 West Seventh Street, Room 2340
 Little Rock, Arkansas 72203

Phone: (501) 682-7187
 Fax: (501) 682-1103
www.dfa.arkansas.gov

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