



STATE OF ARKANSAS
 Department of Finance and Administration

REVENUE DIVISION
 Office of Excise Tax Administration
 Miscellaneous Tax Section
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Receipts by Other Severance Type-FYE 2017

Severance Type	July	August	September	October	November	December	January	February	March	April	May	June	TOTAL
1. Agricultural Limestone	\$154.97	\$170.00	\$74.00	\$162.97	\$307.00	\$328.99	\$139.96	\$100.96	\$254.98	\$133.00	\$191.00	\$138.99	\$2,156.82
2. Barite													\$0.00
3. Bauxite			\$594.00	\$7,674.00	\$792.00			\$1,700.00	\$3.00	\$2,169.00	\$1,450.00	\$1,792.00	\$16,174.00
4. Chemical Lime	\$1,016.69	\$664.97	\$852.00	\$924.67	\$957.00	\$938.88	\$831.87	\$841.00	\$1,038.62		\$825.00	\$805.00	\$9,695.70
5. Cinnabar													\$0.00
6. Coal			\$1,787.57	\$11,808.41	\$443.00	\$401.00		\$700.00	\$2,256.07		\$2,346.55		\$19,742.60
7. Construction - Chalk	\$510.01	\$7,527.00	\$7,896.00	\$7,886.31	\$7,392.00	\$8,539.00	\$6,164.00	\$7,126.00	\$7,036.68	\$4,631.95	\$6,116.00	\$7,629.95	\$78,454.90
8. Construction - Clay	\$1,017.01	\$784.00	\$1,182.00	\$1,143.00	\$1,164.00	\$1,232.00	\$1,600.00	\$1,195.00	\$1,047.01	\$1,195.92	\$1,121.00	\$1,384.00	\$14,064.94
9. Construction - Gravel	\$14,092.72	\$10,343.34	\$9,781.56	\$12,744.24	\$12,341.83	\$11,389.34	\$12,517.19	\$8,690.30	\$7,360.36	\$12,364.13	\$6,972.23	\$10,906.99	\$129,504.23
10. Construction - Marl	\$665.00	\$757.00	\$510.00	\$912.00	\$2,079.00	\$1,038.00	\$424.00			\$31.00	\$420.00		\$6,836.00
11. Construction - Sand	\$16,335.75	\$14,731.39	\$14,009.98	\$14,749.96	\$12,694.92	\$14,227.03	\$13,879.87	\$10,428.24	\$12,898.43	\$18,037.78	\$12,159.58	\$17,562.85	\$171,715.78
12. Construction - Shale	\$19.00	\$13.00	\$21.00	\$41.01	\$5.00	\$17.00	\$162.52	\$60.00	\$18.00	\$348.60	\$44.00	\$56.00	\$805.13
13. Crushed Stone - Chert													\$0.00
14. Crushed Stone - Granite	\$36,584.63	\$24,644.83	\$28,020.69	\$36,504.00	\$35,006.52	\$27,098.53	\$20,830.00	\$25,059.68	\$24,359.72	\$27,705.00	\$25,565.00	\$32,494.00	\$343,872.60
15. Crushed Stone - Limestone	\$53,511.65	\$49,579.82	\$49,036.08	\$54,638.11	\$60,182.39	\$46,840.86	\$37,860.45	\$38,508.48	\$37,233.46	\$42,240.73	\$46,860.95	\$51,680.44	\$568,173.42
16. Crushed Stone - Novaculite											\$1.00		\$1.00
17. Crushed Stone - Other	\$51,167.98	\$23,344.49	\$28,285.41	\$38,293.04	\$39,378.03	\$24,683.58	\$16,946.67	\$23,484.29	\$27,931.65	\$21,838.51	\$31,766.55	\$29,192.17	\$356,312.37
18. Crushed Stone - Slate	\$1,097.00	\$808.00	\$932.00	\$636.00	\$353.88	\$373.00		\$642.00	\$735.00		\$667.00	\$977.00	\$7,220.88
19. Dimension Stone	\$71.00	\$76.00	\$75.00	\$60.00	\$64.00	\$74.00	\$299.99	\$40.36	\$69.00	\$52.00	\$64.99	\$84.00	\$1,030.34
20. Gypsum - Non-Manufacturing													\$0.00
21. Iron Ore													\$0.00
22. Lignite													\$0.00
23. Manganese/Manganiferous Ores													\$0.00
24. Silica Sand	\$1,351.00	\$1,395.66	\$1,649.72	\$1,517.00	\$1,854.00	\$1,983.00	\$1,625.21	\$1,884.00	\$1,717.55	\$1,725.00	\$1,720.84	\$1,358.77	\$19,781.75
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								\$102.00	\$100.00	\$110.00	\$399.80		\$711.80
32. Ochre													\$0.00
33. Pearls													\$0.00
34. Precious Stones													\$0.00
35. Quartz	\$476.20	\$165.00	\$126.85	\$264.00	\$140.00	\$81.00	\$76.00	\$21.00	\$19.00	\$45.00	\$179.00	\$129.00	\$1,722.05
36. Salt													\$0.00
37. Whetstone							\$150.00						\$150.00
38. Other Natural Resources													\$0.00
39. Lead Ore													\$0.00
TOTAL	\$178,070.61	\$135,004.50	\$144,833.86	\$189,958.72	\$175,154.57	\$139,245.21	\$113,507.73	\$120,583.31	\$124,078.53	\$132,627.62	\$138,870.49	\$156,191.16	\$1,748,126.31