## REVENUE DIVISION Office of Excise Tax Administration Miscellaneous Tax Section Post Office Box 896 1816 West Seventh Street, Room 2340 Little Rock, Arkonsos 72203



## STATE OF ARKANSAS Department of Finance and Administration

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| Receipts by Other Severance Type-FYE 2024 |              |              |              |              |              |              |              |             |              |              |              |              | TOTAL          |
|---|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|--------------|--------------|--------------|--------------|----------------|
| Severance Type                            | July         | August       | September    | October      | November     | December     | January      | February    | March        | April        | May          | June         |                |
| 1. Agricultural Limestone                 | \$58.00      | \$64.00      | \$96.00      | \$235.00     | \$397.97     | \$302.93     | \$161.08     | \$25.00     | \$134.00     | \$281.00     | \$96.97      | \$45.99      | \$1,897.94     |
| 2. Barite                                 |              |              |              |              |              |              |              |             |              |              |              |              | \$0.00         |
| 3. Bauxite                                |              |              |              |              |              |              |              |             |              |              |              |              | \$0.00         |
| 4. Chemical Lime                          | \$1,184.00   | \$1,035.00   | \$905.00     | \$1,003.00   | \$894.00     | \$879.00     | \$772.00     | \$637.00    | \$1,103.00   | \$897.00     | \$940.00     | \$644.00     | \$10,893.00    |
| 5. Cinnabar                               |              |              |              |              |              |              |              |             |              |              |              |              | \$0.00         |
| 6. Coal                                   |              |              |              |              |              |              |              |             |              |              |              |              | \$0.00         |
| 7. Construction - Chalk                   | \$6,146.00   | \$7,780.00   | \$6,998.00   | \$6,160.00   | \$4,327.00   | \$7,189.00   | \$6,069.00   | \$2,894.00  | \$4,939.00   | \$2,310.00   | \$5,468.00   | \$7,003.00   | \$67,283.00    |
| 8. Construction - Clay                    | \$1,463.00   | \$1,350.78   | \$1,470.96   | \$1,130.00   | \$1,656.48   | \$1,200.00   | \$1,148.01   | \$915.00    | \$962.01     | \$1,062.00   | \$1,026.00   | \$1,047.99   | \$14,432.23    |
| 9. Constuction - Gravel                   | \$17,823.07  | \$11,203.77  | \$14,903.00  | \$13,573.32  | \$11,590.91  | \$9,985.41   | \$14,365.62  | \$8,533.48  | \$11,257.01  | \$11,413.55  | \$11,944.97  | \$9,890.29   | \$146,484.40   |
| 10. Construction - Marl                   | \$629.00     | \$548.00     | \$483.00     | \$373.00     | \$1,001.00   |              | \$897.00     | \$38.10     | \$184.00     | \$338.00     | \$673.00     | \$693.00     | \$5,857.10     |
| 11. Construction - Sand                   | \$24,123.80  | \$22,462.25  | \$24,537.81  | \$19,639.55  | \$21,204.87  | \$24,006.89  | \$60,774.02  | \$13,175.59 | \$18,537.42  | \$19,293.85  | \$18,527.95  | \$15,923.76  | \$282,207.76   |
| 12. Construction - Shale                  | \$374.84     | \$286.00     | \$2.01       | \$116.68     | \$63.00      | \$42.00      | \$9,013.92   | \$1.00      | \$2.01       | \$89.00      | \$69.01      | \$15.00      | \$10,074.47    |
| 13. Crushed Stone - Chert                 |              |              |              |              |              |              |              |             |              |              |              |              | \$0.00         |
| 14. Crushed Stone - Granite               | \$29,821.00  | \$26,770.00  | \$28,451.90  | \$33,259.74  | \$33,904.68  | \$26,208.00  | \$21,622.86  | \$18,723.50 | \$26,320.00  | \$23,440.85  | \$28,471.00  | \$27,136.96  | \$324,130.49   |
| 15. Crushed Stone - Limestone             | \$64,562.99  | \$65,185.01  | \$64,301.88  | \$55,774.93  | \$68,811.35  | \$58,634.38  | \$55,134.59  | \$26,414.99 | \$58,359.98  | \$69,257.97  | \$65,268.25  | \$51,771.77  | \$703,478.09   |
| 16. Crushed Stone - Novaculite            | \$186.82     | \$182.00     | \$118.81     | \$340.00     |              | \$148.00     | \$982.60     | \$320.00    | \$199.70     |              |              |              | \$2,477.93     |
| 17. Crushed Stone - Other                 | \$24,183.81  | \$24,363.26  | \$26,942.66  | \$24,075.61  | \$26,381.45  | \$15,692.18  | \$26,634.14  | \$20,923.13 | \$28,644.55  | \$30,384.41  | \$21,894.46  | \$30,386.35  | \$300,506.01   |
| 18. Crushed Stone - Slate                 | \$1,130.00   | \$1,018.00   | \$883.00     | \$682.00     | \$884.00     | \$751.00     | \$403.00     | \$767.00    | \$1,006.00   | \$1,036.00   | \$998.00     | \$908.00     | \$10,466.00    |
| 19. Dimension Stone                       | \$107.82     | \$98.00      | \$99.00      | \$75.85      | \$103.00     | \$110.00     | \$175.98     | \$9.92      | \$89.00      | \$69.81      | \$87.00      | \$57.00      | \$1,082.38     |
| 20. Gypsum - Non-Manufacturing            |              |              |              |              |              |              |              |             |              |              |              |              | \$0.00         |
| 21. Iron Ore                              |              |              |              |              |              |              |              |             |              |              |              |              | \$0.00         |
| 22. Lignite                               |              |              |              |              |              |              |              |             |              |              |              |              | \$0.00         |
| 23. Manganese/Manganiferous Ores          |              |              |              |              |              |              |              |             |              |              |              |              | \$0.00         |
| 24. Silica Sand                           | \$716.00     | \$524.00     | \$492.00     | \$756.97     | \$827.00     | \$502.00     | \$1,622.00   | \$689.00    | \$698.00     | \$569.40     | \$865.00     | \$856.00     | \$9,117.37     |
| 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                       |              |              |              |              |              |              |              |             |              | \$5.57       |              |              | \$5.57         |
| 31. Novaculite                            |              |              |              | \$30.00      | \$106.21     |              | \$50.00      | \$22.99     |              |              |              |              | \$209.20       |
| 32. Ochre                                 |              |              |              |              |              |              |              |             |              |              |              |              | \$0.00         |
| 33. Pearls                                |              |              |              |              |              |              |              |             |              |              |              |              | \$0.00         |
| 34. Precious Stones                       |              |              |              |              |              |              |              |             |              |              |              |              | \$0.00         |
| 35. Quartz                                | \$609.00     | \$427.00     |              | \$533.75     |              | \$113.46     | \$399.06     |             | \$217.03     | \$259.00     | \$57.00      | \$105.00     | \$2,720.30     |
| 36. Salt                                  |              |              |              |              |              |              |              |             |              |              |              |              | \$0.00         |
| 37. Whetstone                             |              |              |              |              |              |              |              |             |              |              |              |              | \$0.00         |
| 38. Other Natural Resources               |              |              |              |              |              |              |              |             |              |              |              |              | \$0.00         |
| 39.Lead Ore                               |              |              |              |              |              |              |              |             |              |              |              |              | \$0.00         |
|   |              |              |              |              |              |              |              |             |              |              |              |              | \$0.00         |
| TOTAL                                     | \$173,119.15 | \$163,297.07 | \$170,685.03 | \$157,759.40 | \$172,152.92 | \$145,764.25 | \$200,224.88 | \$94,089.70 | \$152,652.71 | \$160,707.41 | \$156,386.61 | \$146,484.11 | \$1,893,323.24 |