

**March 23, 2008**

**COMPARATIVE STATEMENT OF TAXES AND FEES RECEIVED  
DURING FISCAL YEAR 2009**

The sources of taxes and fees received by the Department of Revenue and deposited with the State Treasurer during Fiscal Year 2009 are summarized below and their distribution to funds shown on following pages.


A comparison of these taxes and fees received during the same period Fiscal Year 2008 is also shown on the attached pages.

**RECEIPTS RECEIVED AND DEPOSITED**

	FY 2008	FY 2009	Increase	Decrease	Percent
July	\$ 577,020,787	\$ 582,807,867	\$ 5,787,080	\$ --	01.00
August	548,838,709	574,961,151	26,122,442	--	04.76
September	751,204,367	747,565,289	--	3,639,078	00.48
October	621,747,280	625,300,999	3,553,719	--	00.57
November	551,158,566	538,691,087	--	12,467,479	02.26
December	675,038,019	685,872,715	10,834,695	--	01.61
January	812,809,903	732,132,204	--	80,677,699	09.93
February	558,104,311	537,910,325	--	20,193,987	03.62

**CUMULATIVE RECEIPTS RECEIVED AND DEPOSITED**

July	\$ 577,020,787	\$ 582,807,867	\$ 5,787,080	\$ --	01.00
August	1,125,859,496	1,157,769,018	31,909,522	--	02.83
September	1,877,063,863	1,905,585,991	28,522,128	--	01.52
October	2,498,811,143	2,530,886,990	32,075,847	--	01.28
November	3,049,969,709	3,069,578,077	19,608,368	--	00.64
December	3,725,007,728	3,755,450,792	30,443,063	--	00.82
January	4,537,817,631	4,487,582,996	--	50,234,636	01.11
February	5,095,921,942	5,025,493,321	--	70,428,623	01.38



Joan Wagnon  
Secretary of Revenue

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**KANSAS DEPARTMENT OF REVENUE**  
**Distribution of Taxes and Fees by fund collected during Fiscal Year 2009**

	February, 2009	FYTD 2009
State General Fund	\$ 240,686,314	\$ 3,402,143,069
State Highway Fund	68,633,393	476,971,243
Div. Of Vehicle Operating Fund	115,328	809,252
City and County Funds:		
Highway Fund	9,015,305	93,531,857
Sales Tax Fund	44,593,355	486,718,722
Compensating Tax	4,977,747	61,213,427
Transient Guest Fund	1,527,974	21,101,619
Alcoholic Liquor Fund	1,797,410	16,926,726
Rental Vehicle Fund	185,422	2,305,783
Drug Tax Fund	156,320	531,253
Mineral Production Fund	591,003	7,770,275
Vehicle License Fee Fund	--	20,650
Community Alcoholic Intoxication Program Fund	248,289	2,399,031
Alcohol Producer Incentive Fund	--	2,625,000
Skill Program Repayment	--	2,182,806
State Bingo Regulation Fund	11,048	110,335
Bingo Registration Fee Fund	250	4,500
Waste Tire Management Fund	31,816	498,146
KCC Assmt Conservation	739,492	6,266,298
Dry Cleaning Tax Funds	62,102	737,145
Sand Royalty Fund	14,288	187,926
Car Line Tax Fund	--	--
City Bond Finance Fund	2,698,705	23,604,985
Various Bond Funds	15,453	90,602
Dyed Diesel Fuel Fee Fund	--	--
Petroleum Inspec. Fee	57,748	581,679
Environmental Assurance	2	11,733,946
Public Water Supply Fee Fund	30,195	158,027
State Water Plan Fund	877,813	6,115,714
Cigarette & Tobacco Product Reg.	16,915	181,494
Electronic Databases Fee Fund	614,452	5,378,981
Publications Fee Fund	75	14,125
Special Training Fund	4,447	35,420
Recovery Fund	2,127	44,538
Alcoholic Treatment Fund	92,090	774,509
KS Highway Patrol Motor Vehicle Fund	192,456	1,582,778
State Vehicle Safety Fund	127,417	1,184,569
State Motorcycle Safety Fund	3,248	39,468
Photo Fee Fund	326,980	1,802,644
HazMat Fee Fund	--	--
Dinstinctive License Plate Fund	--	10,806
Dealer & Manufacturer Fee Fund	24,937	351,349
Juvenile Detention Facility, Forensic Lab/Materials, and DUI Equipment Funds	71,479	592,977
Highway Patrol & Truck Driver Training Funds	9,985	83,554
VIPS/CAMA	167,193	1,374,391
Repossessed Title Fees	7,102	47,567
Vehicle Modernization Fund	788,832	1,426,810
KCC Special Clearance Fund	--	411
Taxpayer Refund Funds	158,393,821	383,226,911
Total Funds Distributed	\$ 537,910,325	\$ 5,025,493,320

**KANSAS DEPARTMENT OF REVENUE**

Schedule I  
February, 2009

**Statement of Taxes and Fees Received and Deposited with the State Treasurer  
In February, 2009 Compared With February, 2008**

Source	February 2008	February 2009	Increase	Decrease	Percent of Increase or Decrease
<b>DIVISION OF TAXATION</b>					
Corporate Income Tax	\$ 3,553,142	\$ 5,496,451	\$ 1,943,309	\$ 0	54.69 (I)
Corporate Estimated Tax	6,109,362	5,373,501	0	735,862	12.04 (D)
Franchise Tax	1,525,025	1,188,653	0	336,372	22.06 (D)
Individual Income Tax	13,288,136	19,541,593	6,253,458	0	47.06 (I)
Individual Estimated Tax	3,243,342	2,509,477	0	733,864	22.63 (D)
Withholding Tax	182,823,488	187,574,995	4,751,507	0	2.60 (I)
Inheritance Tax	2,212	0	0	2,212	100.00 (D)
Estate Tax	3,015,112	1,683,927	0	1,331,185	44.15 (D)
Privilege Tax	87,108	46,338	0	40,770	46.80 (D)
Privilege Estimated Tax	254,320	1,437	0	252,883	99.43 (D)
Sales Tax	148,175,908	150,556,973	2,381,065	0	1.61 (I)
Co.-Ci. Sales Tax	57,003,888	44,593,355	0	12,410,533	21.77 (D)
Consumers' Comp. Use Tax	12,577,427	7,604,891	0	4,972,536	39.54 (D)
Co.-Ci. Consumers' Comp. Use Tax	4,627,372	2,400,936	0	2,226,436	48.11 (D)
Retailers' Comp. Tax	14,267,934	14,889,212	621,278	0	4.35 (I)
Co.-Ci. Retailer Comp Tax	4,948,995	2,576,811	0	2,372,184	47.93 (D)
Motor Fuel Taxes	33,301,357	27,635,869	0	5,665,488	17.01 (D)
Motor Fuel Trip Permits	17,961	16,864	0	1,097	6.11 (D)
Transient Guest Tax	2,109,498	1,559,157	0	550,340	26.09 (D)
Liquor Enforcement Tax	3,956,094	3,421,590	0	534,503	13.51 (D)
Liquor Retail Excise Tax	2,925,557	2,567,782	0	357,776	12.23 (D)
Marijuana Tax	51,729	38,163	0	13,566	26.23 (D)
Controlled Substance Tax	119,063	169,021	49,958	0	41.96 (I)
Bingo Tax	28,812	33,148	4,335	0	15.05 (I)
Motor Vehicle Rental Excise Tax	254,667	185,422	0	69,245	27.19 (D)
Cigarette Tax	8,213,768	8,468,958	255,190	0	3.11 (I)
Tobacco Products Tax	470,346	452,092	0	18,254	3.88 (D)
Waste Tire Excise Tax	44,490	31,816	0	12,674	28.49 (D)
Oil Mineral Tax	5,754,560	1,655,250	0	4,099,310	71.24 (D)
Gas Mineral Tax	8,018,877	6,787,655	0	1,231,223	15.35 (D)
KCC Oil Assessment Conservation	252,207	295,824	43,617	0	17.29 (I)
KCC Gas Assessment Conservation	478,219	443,668	0	34,551	7.22 (D)
Dry Cleaning Enviromental Tax	80,687	57,955	0	22,731	28.17 (D)
Dry Cleaning Solvent Tax	1,357	4,146	2,789	0	205.51 (I)
Gas & Oil Royalty	20,502	36,218	15,716	0	76.65 (I)
Sand Royalty	5,392	14,288	8,895	0	164.96 (I)
Car Line Tax	0	0	0	0	- ( )
City Bond Finance	3,465,662	2,698,705	0	766,956	22.13 (D)
Bonds, Licenses and Fees	2,009,100	1,653,398	0	355,702	17.70 (D)
<b>TOTAL - Division of Taxation</b>	<b>\$ 527,082,676</b>	<b>\$ 504,265,540</b>	<b>\$ 16,331,117</b>	<b>\$ 39,148,253</b>	

Net Decrease February, 2009 Under February, 2008 - - - - - (\$ 22,817,136)

4.33 (D)

KANSAS DEPARTMENT OF REVENUE

Schedule I  
February, 2009

Statement of Taxes and Fees Received and Deposited with the State Treasurer  
In February, 2009 Compared With February, 2008

Source	February 2008	February 2009	Increase	Decrease	Percent of Increase or Decrease
<b>DIVISION OF PROPERTY VALUATION</b>					
Motor Carrier Tax	\$ 1,000,982	\$ 439,211	\$ 0	\$ 561,772	56.12 (D)
TOTAL - Division of Property Valuation	\$ 1,000,982	\$ 439,211	\$ 0	\$ 561,772	
Net Decrease February, 2009 Under February, 2008 - - - - - (\$ 561,772)					56.12 (D)
<b>DIVISION OF VEHICLES</b>					
Title & Registration Fees (Co. Treas.)	\$ 14,023,984	\$ 14,152,730	\$ 128,746	\$ 0	0.92 (I)
Title & Registration Fees(Repossessed Title)	5,044	7,102	2,058	0	40.80 (I)
Title & Registration Fees	188,999	192,456	3,458	0	1.83 (I)
Title & Registration Fees VIPS/CAMA	164,569	167,193	2,623	0	1.59 (I)
Title & Registration Fees (Dir. Mail)	46,031	42,708	0	3,323	7.22 (D)
Vehicle Modernization	0	788,832	788,832	0	100.00 (I)
Mtr. Carrier Insp. & Reg. Fees	33,748	31,065	0	2,684	7.95 (D)
Apportioned Registration Fees	12,526,484	14,815,354	2,288,870	0	18.27 (I)
Lien Fees	0	0	0	0	- ( )
Full-Privilege License Fees	23,010	24,937	1,927	0	8.37 (I)
Dealer Fines	1,104	1,875	771	0	69.81 (I)
Dealer License Fees	154,008	136,999	0	17,008	11.04 (D)
Driver License Fees	1,057,372	1,172,203	114,831	0	10.86 (I)
Services (Record copies, etc.)	138,503	120,159	0	18,344	13.24 (D)
Special Clearance Permit Fees	60	0	0	60	100.00 (D)
TOTAL - Division of Vehicles	\$ 28,362,915	\$ 31,653,612	\$ 3,332,115	\$ 41,419	
Net Increase February, 2009 Over February, 2008 - - - - - \$ 3,290,697					11.60 (I)
<b>DIVISION OF ALCOHOLIC BEVERAGE CONTROL</b>					
Gallonge Tax (Cereal Malt Beverage)	\$ 195,244	\$ 137,589	\$ 0	\$ 57,655	29.53 (D)
Gallonge Tax (Wines & Beer)	713,864	669,253	0	44,610	6.25 (D)
Gallonge Tax (Alcohol & Spirits)	491,562	484,237	0	7,324	1.49 (D)
Gallonge Tax (Farm Winery)	1,456	976	0	480	32.95 (D)
Gallonge Tax (Micro-brewery)	6,592	5,344	0	1,248	18.93 (D)
Total Gallonge Tax	\$ 1,408,717	\$ 1,297,399	\$ 0	\$ 111,318	
Label Registration Fees	15,825	15,360	0	465	2.94 (D)
License, Permit & Reg. Fees	27,905	18,882	0	9,023	32.33 (D)
Club/Drink License Fees	186,941	188,596	1,655	0	0.89 (I)
C.M.B.Retail Stamp	5,800	4,275	0	1,525	26.29 (D)
Fines	12,550	27,450	14,900	0	118.73 (I)
TOTAL - Division of A.B.C.	\$ 1,657,737	\$ 1,551,962	\$ 16,555	\$ 122,331	
Net Decrease February, 2009 Under February, 2008 - - - - - (\$ 105,775)					6.38 (D)
TOTAL DEPARTMENT OF REVENUE	\$ 558,104,311	\$ 537,910,325	\$ 19,679,788	\$ 39,873,774	
Net Decrease February, 2009 Under February, 2008 - - - - - (\$ 20,193,987)					3.62 (D)

KANSAS DEPARTMENT OF REVENUE

Schedule II  
February, 2009

Statement of Taxes and Fees Received and Deposited with the State Treasurer  
In Fiscal Year 2009 Compared With Fiscal Year 2008

Source	Fiscal Year 2008	Fiscal Year 2009	Increase	Decrease	Percent of Increase or Decrease
<b>DIVISION OF TAXATION</b>					
Corporate Income Tax	\$ 65,450,643	\$ 67,006,968	\$ 1,556,325	\$ 0	2.38 (I)
Corporate Estimated Tax	203,237,212	145,051,182	0	58,186,029	28.63 (D)
Franchise Tax	14,558,087	13,534,407	0	1,023,681	7.03 (D)
Individual Income Tax	86,030,595	95,324,335	9,293,739	0	10.80 (I)
Individual Estimated Tax	322,325,670	305,685,592	0	16,640,077	5.16 (D)
Withholding Tax	1,462,577,830	1,522,979,869	60,402,039	0	4.13 (I)
Inheritance Tax	2,312	0	0	2,312	100.00 (D)
Estate Tax	36,620,218	19,432,014	0	17,188,204	46.94 (D)
Privilege Tax	3,441,976	1,748,595	0	1,693,381	49.20 (D)
Privilege Estimated Tax	18,176,680	12,761,306	0	5,415,374	29.79 (D)
Sales Tax	1,313,526,039	1,323,210,851	9,684,812	0	0.74 (I)
Co.-Ci. Sales Tax	518,370,745	486,718,722	0	31,652,023	6.11 (D)
Consumers' Comp. Use Tax	88,143,276	78,678,521	0	9,464,755	10.74 (D)
Co.-Ci. Consumers' Comp. Use Tax	33,436,788	25,709,341	0	7,727,447	23.11 (D)
Retailers' Comp. Tax	124,243,029	118,528,377	0	5,714,652	4.60 (D)
Co.-Ci. Retailer Comp Tax	45,479,374	35,504,086	0	9,975,289	21.93 (D)
Motor Fuel Taxes	293,436,190	284,320,252	0	9,115,938	3.11 (D)
Motor Fuel Trip Permits	173,443	160,106	0	13,337	7.69 (D)
Transient Guest Tax	21,370,522	21,532,323	161,802	0	0.76 (I)
Liquor Enforcement Tax	33,677,294	35,989,449	2,312,155	0	6.87 (I)
Liquor Retail Excise Tax	23,442,875	24,186,873	743,998	0	3.17 (I)
Marijuana Tax	132,625	180,228	47,603	0	35.89 (I)
Controlled Substance Tax	633,020	531,380	0	101,641	16.06 (D)
Bingo Tax	323,901	331,081	7,180	0	2.22 (I)
Motor Vehicle Rental Excise Tax	2,302,790	2,305,783	2,993	0	0.13 (I)
Cigarette Tax	74,673,868	73,337,454	0	1,336,414	1.79 (D)
Tobacco Products Tax	3,732,593	3,803,718	71,125	0	1.91 (I)
Waste Tire Excise Tax	509,001	498,146	0	10,855	2.13 (D)
Oil Mineral Tax	37,005,869	48,123,498	11,117,629	0	30.04 (I)
Gas Mineral Tax	58,081,204	67,041,710	8,960,505	0	15.43 (I)
KCC Oil Assessment Conservation	2,790,451	2,336,520	0	453,931	16.27 (D)
KCC Gas Assessment Conservation	3,272,712	3,929,778	657,066	0	20.08 (I)
Dry Cleaning Environmental Tax	743,722	698,682	0	45,039	6.06 (D)
Dry Cleaning Solvent Tax	36,987	38,463	1,476	0	3.99 (I)
Gas & Oil Royalty	199,443	227,988	28,546	0	14.31 (I)
Sand Royalty	222,651	187,926	0	34,725	15.60 (D)
Car Line Tax	0	0	0	0	- ( )
City Bond Finance	23,398,799	23,604,985	206,185	0	0.88 (I)
Bonds, Licenses and Fees	21,669,181	24,679,151	3,009,970	0	13.89 (I)
<b>TOTAL - Division of Taxation</b>	<b>\$ 4,937,449,614</b>	<b>\$ 4,869,919,661</b>	<b>\$ 108,265,149</b>	<b>\$ 175,795,103</b>	

Net Decrease Fiscal Year 2009 Under Fiscal Year 2008 - - - - - (\$ 67,529,954)

1.37 (D)

KANSAS DEPARTMENT OF REVENUE

Schedule II  
February, 2009

Statement of Taxes and Fees Received and Deposited with the State Treasurer  
In Fiscal Year 2009 Compared With Fiscal Year 2008

Source	Fiscal Year 2008	Fiscal Year 2009	Increase	Decrease	Percent of Increase or Decrease
<b>DIVISION OF PROPERTY VALUATION</b>					
Motor Carrier Tax	\$ 20,900,752	\$ 20,558,264	\$ 0	\$ 342,488	1.64 (D)
TOTAL - Division of Property Valuation	\$ 20,900,752	\$ 20,558,264	\$ 0	\$ 342,488	
Net Decrease Fiscal Year 2009 Under Fiscal Year 2008 - - - - - (\$ 342,488)					1.64 (D)
<b>DIVISION OF VEHICLES</b>					
Title & Registration Fees (Co. Treas.)	\$ 76,815,299	\$ 76,645,374	\$ 0	\$ 169,925	0.22 (D)
Title & Registration Fees(Repossessed Title)	43,337	47,567	4,230	0	9.76 (I)
Title & Registration Fees	1,641,266	1,582,778	0	58,488	3.56 (D)
Title & Registration Fees VIPS/CAMA	1,425,591	1,374,391	0	51,200	3.59 (D)
Title & Registration Fees (Dir. Mail)	422,898	377,779	0	45,119	10.67 (D)
Vehicle Modernization	0	1,426,810	1,426,810	0	100.00 (I)
Mtr. Carrier Insp. & Reg. Fees	337,612	309,633	0	27,979	8.29 (D)
Apportioned Registration Fees	26,557,330	25,091,163	0	1,466,167	5.52 (D)
Lien Fees	0	0	0	0	- ( )
Full-Privilege License Fees	391,527	371,999	0	19,528	4.99 (D)
Dealer Fines	25,447	14,151	0	11,295	44.39 (D)
Dealer License Fees	2,031,564	1,978,619	0	52,945	2.61 (D)
Driver License Fees	10,866,594	8,758,184	0	2,108,410	19.40 (D)
Services (Record copies, etc.)	992,664	844,813	0	147,851	14.89 (D)
Special Clearance Permit Fees	1,211	411	0	800	66.06 (D)
TOTAL - Division of Vehicles	\$ 121,552,339	\$ 118,823,671	\$ 1,431,039	\$ 4,159,707	
Net Decrease Fiscal Year 2009 Under Fiscal Year 2008 - - - - - (\$ 2,728,668)					2.24 (D)
<b>DIVISION OF ALCOHOLIC BEVERAGE CONTROL</b>					
Gallorage Tax (Cereal Malt Beverage)	\$ 1,543,473	\$ 1,361,601	\$ 0	\$ 181,872	11.78 (D)
Gallorage Tax (Wines & Beer)	6,303,286	6,508,947	205,660	0	3.26 (I)
Gallorage Tax (Alcohol & Spirits)	5,925,927	5,970,004	44,076	0	0.74 (I)
Gallorage Tax (Farm Winery)	13,877	13,907	30	0	0.22 (I)
Gallorage Tax (Micro-brewery)	37,494	42,633	5,139	0	13.71 (I)
Total Gallorage Tax	\$ 13,824,058	\$ 13,897,092	\$ 254,906	\$ 181,872	
Label Registration Fees	181,623	166,160	0	15,463	8.51 (D)
License, Permit & Reg. Fees	231,411	236,565	5,154	0	2.23 (I)
Club/Drink License Fees	1,531,038	1,606,233	75,195	0	4.91 (I)
C.M.B. License Fees	64,080	64,225	145	0	0.23 (I)
Fines	187,028	221,450	34,422	0	18.40 (I)
TOTAL - Division of A.B.C.	\$ 16,019,237	\$ 16,191,724	\$ 369,822	\$ 197,334	
Net Increase Fiscal Year 2009 Over Fiscal Year 2008 - - - - - \$ 172,487					1.08 (I)
TOTAL DEPARTMENT OF REVENUE	\$ 5,095,921,942	\$ 5,025,493,320	\$ 110,066,010	\$ 180,494,632	
Net Decrease Fiscal Year 2009 Under Fiscal Year 2008 - - - - - (\$ 70,428,622)					1.38 (D)

**KANSAS DEPARTMENT OF REVENUE**

**DIVISION OF TAXATION**  
Collection of Monthly Taxes and Fees

Schedule III, Page 1  
February, 2009

Source	Receipts	Refunds	Distribution of Taxes and Fees		
			State General Fund	State Highway Fund	Skill Program Repayment
<b>INCOME TAXES</b>					
Corporate Income Tax	\$ 5,496,451	\$ 23,593,697	(\$ 18,097,246)	\$ --	\$ --
Corporate Estimated Tax	5,373,501	--	5,373,501	--	--
Franchise Tax	1,188,653	524,374	664,279	--	--
* Individual Income Tax	19,541,593	131,693,539	(112,151,946)	--	--
Individual Estimated Tax	2,509,477	--	2,509,477	--	--
Withholding Tax	187,574,995	26,409	187,548,586	--	--
Inheritance Tax	--	--	--	--	--
Estate Tax	1,683,927	620,988	1,062,939	--	--
Privilege Tax	46,338	80,761	(34,423)	--	--
Privilege Estimated Tax	1,437	--	1,437	--	--
<b>Total Income Taxes</b>	<b>\$ 223,416,372</b>	<b>\$ 156,539,767</b>	<b>\$ 66,876,605</b>	<b>\$ --</b>	<b>\$ --</b>
<b>SALES TAX AND USE TAXES</b>					
Sales Tax (rates prior to 2003)	\$ 128,418	\$ --	\$ 121,869	\$ 6,549	County, City Clearing Fund --
Sales Tax	150,428,555	405,456	131,630,268	18,392,832	--
County, City Sales Tax	43,360,574	--	--	--	43,360,574
Storm Mgt. & Flood Control	745,287	--	--	--	745,287
Metropolitan Culture Fund	--	--	--	--	--
Transportation Development District	487,494	--	--	--	487,494
Cons. Compensating UseTax (rates prior to 2003)	9,118	--	8,653	465	--
Cons. Compensating Use Tax	7,595,772	288,726	6,411,203	895,844	--
County, City Cons. Comp. Tax	2,349,812	--	--	--	2,349,812
Storm Mgt. & Flood Control	51,124	--	--	--	51,124
Retailer Compensating Tax (rates prior to 2003)	--	--	--	--	--
Retailer Compensating Tax	14,889,212	204,287	12,884,553	1,800,372	--
County, City Retailer Comp Tax	2,481,608	--	--	--	2,481,608
Storm Mgt. & Flood Control	95,203	--	--	--	95,203
<b>Total Sales and Use Taxes</b>	<b>\$ 222,622,178</b>	<b>\$ 898,469</b>	<b>\$ 151,056,546</b>	<b>\$ 21,096,062</b>	<b>\$ 49,571,102</b>

\* \$9,304,102 Homestead Property Tax Relief paid from the Income Tax Refund Fund for the month of February, 2009.

**KANSAS DEPARTMENT OF REVENUE**

**DIVISION OF TAXATION**  
Collection of Monthly Taxes and Fees

Schedule III, Page 2  
February, 2009

Source	Receipts Received	Refunds	Distribution of Taxes and Fees		
			State Highway Fund	City, County Highway Fund	Alcohol Producer Incentive Fund
<b>MOTOR FUEL TAX</b>					
Motor Fuel Tax, Regular	\$ 19,428,050	\$ 311,964	\$ 12,687,346	\$ 6,428,739	--
E-85 (17¢)	9,793	--	6,499	3,293	--
Interstate M.F. User Tax	--	--	--	--	--
Subtotal	\$ 19,437,842	\$ 311,964	\$ 12,693,845	\$ 6,432,032	--
M. C. Station Permits	16,864	--	11,193	5,671	--
Subtotal	\$ 16,864	--	\$ 11,193	\$ 5,671	--
Special Fuel Tax	\$ 8,169,446	\$ 533,437	5,068,020	2,567,990	--
M. F. Tax, L. P.	28,580	--	18,969	9,612	--
Subtotal	\$ 8,198,027	\$ 533,437	\$ 5,086,989	\$ 2,577,602	--
Total Motor Fuel Taxes	\$ 27,652,733	\$ 845,401	\$ 17,792,027	\$ 9,015,305	--

**KANSAS DEPARTMENT OF REVENUE**

**DIVISION OF TAXATION  
Collection of Monthly Taxes and Fees**

Schedule III, Page 3  
February, 2009

Source	Receipts Received	Refunds	Distribution of Taxes and Fees		
			State General Fund	Amount	Other Funds Fund
<b>VARIOUS TAXES</b>					
Transient Guest Tax	\$ 1,559,157	\$ --	\$ 31,183	\$ 1,527,974	County, City Transient Guest
Liquor Enforcement Tax	3,421,590	3,288	3,418,303	--	
Liquor Retail Excise Tax	2,567,782	54	641,932	128,386	Comm. Alcoholic Intoc. Program
				1,797,410	Local Alcoholic Liquor
Marijuana Tax	38,163	--	9,541	28,622	County Drug Tax
Controlled Substance Tax	169,021	--	41,323	127,698	County Drug Tax
Bingo Hard Cards	70	--	47	23	State Bingo Regulation
Bingo Instant / Bingo Faces	33,077	--	22,053	11,024	State Bingo Regulation
Cigarette Tax	8,468,958	9,981	8,458,977	--	
Tobacco Products Tax	452,092	--	452,092	--	
Waste Tire Excise Tax	31,816	--	--	31,816	Waste Tire Management Fund
Motor Vehicle Rental Excise Tax	185,422	--	--	185,422	Vehicle Rental Fund
Oil Mineral Tax	1,655,250	--	1,539,383	115,867	Spec. Co. Mineral Prod. Tax
Gas Mineral Tax	6,787,655	--	6,312,519	475,136	Spec. Co. Mineral Prod. Tax
Oil Assessment Conservation	295,824	--	--	295,824	KCC Oil Assmt. Conservation
Gas Assessment Conservation	443,668	--	--	443,668	KCC Gas Assmt. Conservation
Dry Cleaning Enviromental Tax	57,955	--	--	57,955	Dry Cleaning Enviromental Tax
Dry Cleaning Solvent Tax	4,146	--	--	4,146	Dry Cleaning Solvent Tax
Gas, and Oil Royalty	36,218	--	36,218	--	
Sand Royalty	14,288	--	--	14,288	Sand Royalty
Car Line Tax	--	--	--	--	Car Line Tax
City Bond Finance	2,698,705	--	--	2,698,705	City Bond Finance
<b>Total Various Taxes</b>	<b>\$ 28,920,859</b>	<b>\$ 13,323</b>	<b>\$ 20,963,571</b>	<b>\$ 7,943,966</b>	

**KANSAS DEPARTMENT OF REVENUE**

**DIVISION OF TAXATION  
Collection of Monthly Taxes and Fees**

Schedule III, Page 4  
February, 2009

Source	Receipts Received	Refunds	Distribution of Taxes and Fees			
			State General Fund	State Highway Fund	Bond Fund	Other Funds
<b>BONDS, LICENSES &amp; FEES</b>						
Various Bonds	\$ 22,164	\$ 6,711	--	--	\$ 15,453	
Bingo License Application	--	--	--	--	--	
Bingo Registration/Fines	250	--	--	--	250	Bingo Regulation
Motor Fuel License Fee	--	--	--	--	--	
Special Fuel License Fee	--	--	--	--	--	
Special Fuel Exempt Permit Fee	--	--	--	--	--	
Dyed Diesel Fuel Fee	--	--	--	--	--	Dyed Diesel Fuel Fee
Liquid Fuel Carrier License Fee	610	--	610	--	--	
Gas Refund Permit Fee	768	--	768	--	--	
Petroleum Inspection Fee	57,748	--	--	--	57,748	Petroleum Inspec. Fee
Oil Inspection Fee	--	--	--	--	--	
Aboveground Petroleum Storage Fee	--	--	--	--	--	Environmental Assur. / Above
Underground Petroleum Storage Fee	2	--	--	--	2	Environmental Assur. / Below
Petroleum Storage Fee	--	--	--	--	--	Essential Fuels Supply
Public Water Supply Fee	30,195	--	--	--	30,195	Public Water Supply
Water Protection Fee	454,187	--	--	--	454,187	State Water Plan
Clean Drinking Water Fee	444,612	--	--	20,986	423,626	State Water Plan
Inheritance Fee	--	--	--	--	--	
IFTA Decal Fee	4,846	22	4,824	--	--	
Non-Resident Contractor	--	--	--	--	--	
Cigarette & Tobacco Product Reg./Fee	16,915	--	--	--	16,915	Cig. & Tob. Prod. Reg.
Electronic Databases Fee	614,452	--	--	--	614,452	Electronic Databases Fee
Publications Fee	75	--	--	--	75	Publications Fee
Special Training Fee	4,447	--	--	--	4,447	Special Training
Return Check Fee	2,127	--	--	--	2,127	Recovery Fund
<b>Total Bonds, License and Fees</b>	<b>\$ 1,653,398</b>	<b>\$ 6,733</b>	<b>\$ 6,202</b>	<b>\$ 20,986</b>	<b>\$ 1,619,477</b>	

**KANSAS DEPARTMENT OF REVENUE**

**DIVISION OF PROPERTY VALUATION  
Collection of Monthly Taxes and Fees**

Schedule III, Page 5  
February, 2009

Source	Receipts Received	Refunds	Distribution of Taxes and Fees			
			State General Fund	Protested Fund	Alcoholic Intox. Program	Alcoholic Treatment
Motor Carrier Taxes (Personal Property)	\$ 439,211	\$ 61,678	\$ 377,533	\$ --	\$ --	--
<b>Total Motor Carrier Taxes</b>	<b>\$ 439,211</b>	<b>\$ 61,678</b>	<b>\$ 377,533</b>	<b>\$ --</b>	<b>\$ --</b>	<b>--</b>

**DIVISION OF ALCOHOLIC BEVERAGE CONTROL  
Collection of Monthly Taxes and Fees**

<i>Gallonage Tax-</i>							
Cereal Malt Beverage	\$ 137,589	\$ --	\$ 137,589	\$ --	\$ --	--	
Wines and Beer	669,253	--	669,253	--	--	--	
Alcohol and Spirits	484,237	--	435,813	--	48,424	--	
Farm Winery	976	--	976	--	--	--	
Micro-brewery	5,344	--	5,344	--	--	--	
<b>Subtotal</b>	<b>\$ 1,297,399</b>	<b>\$ --</b>	<b>\$ 1,248,975</b>	<b>\$ --</b>	<b>\$ 48,424</b>	<b>--</b>	
Label Registration Fees	\$ 15,360	\$ 50	\$ 15,310	\$ --	\$ --	--	
License, Permit & Reg. Fees	18,882	1,125	17,757	--	--	--	
Club/Drink License Fees	188,596	4,416	92,090	--	--	92,090	
C. M. B. Retail Stamps	4,275	--	4,275	--	--	--	
Fines	27,450	--	27,450	--	--	--	
<b>Total A.B.C. Taxes &amp; Fees</b>	<b>\$ 1,551,962</b>	<b>\$ 5,591</b>	<b>\$ 1,405,857</b>	<b>\$ --</b>	<b>\$ 48,424</b>	<b>92,090</b>	

# KANSAS DEPARTMENT OF REVENUE

## DIVISION OF VEHICLES Collection of Monthly Taxes and Fees

Schedule III, Page 6  
February, 2009

Source	Distribution of Taxes and Fees								
	Receipts Received	Refunds	State Highway Fund	State Safety Fund	Motorcycle Safety Fund	Other Funds			
						Amount	Fund		
Title & Reg. Fees (Co.Treas.)	\$ 14,152,730	\$ 20,595	\$ 14,132,135	\$ --	\$ --	--			
Title & Reg. Fees	192,456	--	--	--	--	192,456	KS Hwy Patrol Motor Vehicle		
Title & Reg. Fees	167,193	--	--	--	--	167,193	VIPS/CAMA Tech Hardware		
Title & Reg. Fees	7,102	--	--	--	--	7,102	Repossessed Title Fee		
Title & Reg. Fees (Direct Mail)	42,708	309	42,399	--	--	--			
Veh. Modernization Surcharge	788,832	--	--	--	--	788,832	Veh. Modernization		
Motor Carrier Insp. & Reg. Fees	31,065	--	31,065	--	--	--			
Apportioned Registration Fees	14,815,354	--	14,815,354	--	--	--			
Lien Fees	--	--	--	--	--	--			
Veh. Dealers & Mfr. Fee	24,937	--	--	--	--	24,937	Veh. Dealers & Mfr. Fee		
Co. Treas. Veh Lic. Fee	--	--	--	--	--	--	Co. Treas. Veh Lic. Fee		
Dealer License Fees	136,999	--	136,999	--	--	--			
Special Clearance	--	--	--	--	--	--	KCC Special Clearance		
Services/Fees (Record copies, etc.)	120,159	--	--	--	--	4,831	KS Hwy Patrol Training Center		
						115,328	Div. of Vehicle Operating		
<b>Subtotal</b>	<b>\$ 30,479,534</b>	<b>\$ 20,904</b>	<b>\$ 29,157,951</b>	<b>\$ --</b>	<b>\$ --</b>	<b>\$ 1,300,679</b>			
						<b>Other Funds</b>			
						<b>Amount</b>	<b>Fund</b>		
<i>Driver License Fees-</i>									
Operator - Class C	\$ 306,008	\$ 55	\$ 191,220	\$ 114,733	\$ --	\$ --			
Motorcycle - Class M	16,237	--	9,742	3,247	3,248	--			
Chauffeur - Class A,B	5,098	--	4,078	1,020	--	--			
Commercial Truck Driver Tr.	5,154	--	--	--	--	5,154	Truck Driver Training		
Commercial Truck Driver Lic.	42,085	--	33,668	8,417	--	--			
Photo Fee	326,980	--	--	--	--	326,980	Photo Fee		
Hazardous Material Fingerprinting	--	--	--	--	--	--	HazMat Fee		
Distinctive License Plate	--	--	--	--	--	--	Distinctive License Plate		
Miscellaneous Additional Fees	327,684	1,900	325,784	--	--	--			
Reinstatement Fees	142,957	--	--	--	--	71,479	Alcohol Intox. Program		
		--	--	--	--	28,591	Forensic Laboratory/Materials		
		--	--	--	--	14,296	DUI Equipment		
		--	--	--	--	28,591	Juvenile Detention Facility		
<b>Subtotal</b>	<b>\$ 1,172,203</b>	<b>\$ 1,955</b>	<b>\$ 564,492</b>	<b>\$ 127,417</b>	<b>\$ 3,248</b>	<b>\$ 475,091</b>			
Dealer Fines	1,875	--	1,875	--	--	--			
<b>Total Division of Vehicles</b>	<b>\$ 31,653,612</b>	<b>\$ 22,859</b>	<b>\$ 29,724,318</b>	<b>\$ 127,417</b>	<b>\$ 3,248</b>	<b>\$ 1,775,770</b>			

# KANSAS DEPARTMENT OF REVENUE

## DIVISION OF TAXATION Fiscal Year 2009 Cumulative Taxes and Fees

Schedule IV, Page 1  
February, 2009

Source	Receipts	Refunds	Distribution of Taxes and Fees		
			State General Fund	State Highway Fund	Skill Program Repayment
<b>INCOME TAXES</b>					
Corporate Income Tax	\$ 67,006,968	\$ 85,144,094	(\$ 18,137,126)	\$ --	--
Corporate Estimated Tax	145,051,182	--	145,051,182	--	--
Franchise Tax	13,534,407	4,329,223	9,205,184	--	--
* Individual Income Tax	95,324,335	259,050,589	(163,726,254)	--	--
Individual Estimated Tax	305,685,592	--	305,685,592	--	--
Withholding Tax	1,522,979,869	769,208	1,520,027,855	--	2,182,806
Inheritance Tax	--	--	--	--	--
Estate Tax	19,432,014	2,415,044	17,016,970	--	--
Privilege Tax	1,748,595	954,269	794,326	--	--
Privilege Estimated Tax	12,761,306	--	12,761,306	--	--
<b>Total Income Taxes</b>	<b>\$ 2,183,524,268</b>	<b>\$ 352,662,426</b>	<b>\$ 1,828,679,036</b>	<b>\$ --</b>	<b>2,182,806</b>
<b>SALES TAX AND USE TAXES</b>					
					County, City Clearing Fund
Sales Tax (rates prior to 2003)	\$ 1,280,238	\$ --	\$ 1,214,946	\$ 65,292	--
Sales Tax	1,321,930,613	5,412,064	1,155,113,375	161,405,174	--
County, City Sales Tax	476,568,427	--	--	--	476,568,427
Storm Mgt. & Flood Control	6,658,250	--	--	--	6,658,250
Metropolitan Culture Fund	--	--	--	--	--
Transportation Development District	3,492,045	--	--	--	3,492,045
Cons. Compensating Use Tax (rates prior to 2003)	53,696	--	50,957	2,739	--
Cons. Compensating Use Tax	78,624,825	11,297,187	59,073,269	8,254,368	--
County, City Cons. Comp. Tax	25,342,556	--	--	--	25,342,556
Storm Mgt. & Flood Control	366,785	--	--	--	366,785
Retailer Compensating Tax (rates prior to 2003)	25,665	--	24,356	1,309	--
Retailer Compensating Tax	118,502,712	5,251,145	99,366,925	13,884,642	--
County, City Retailer Comp Tax	34,867,941	--	--	--	34,867,941
Storm Mgt. & Flood Control	636,145	--	--	--	636,145
<b>Total Sales and Use Taxes</b>	<b>\$ 2,068,349,897</b>	<b>\$ 21,960,397</b>	<b>\$ 1,314,843,828</b>	<b>\$ 183,613,524</b>	<b>547,932,149</b>

- \* \$17,096,873 Homestead Property Tax Relief paid from the Income Tax Refund Fund YTD.
- \* \$131,030 transferred from SGF for Senior Citizen Nutrition Check-off Fund as a reduction in receipts YTD.
- \* \$99,329 transferred from SGF for Kansas Military Emergency Relief Fund as a reduction in receipts YTD.
- \* \$85,742 transferred from SGF for Kansas Breast Cancer Research Fund as a reduction in receipts YTD.
- \* \$111,131 transferred from SGF for Non-Game Wildlife Improvement Fund as a reduction in receipts YTD.

**KANSAS DEPARTMENT OF REVENUE**

**DIVISION OF TAXATION**  
**Fiscal Year 2009 Cumulative Taxes and Fees**

Schedule IV, Page 2  
 February, 2009

Source	Receipts Received	Refunds	Distribution of Taxes and Fees		
			State Highway Fund	City, County Highway Fund	Alcohol Producer Incentive Fund
<b>MOTOR FUEL TAX &amp; FEES</b>					
Motor Fuel Tax, Regular	\$ 202,168,442	\$ 871,421	\$ 131,872,513	\$ 66,820,440	\$ 2,604,067
E-85 (17¢)	209,539	3	139,069	70,467	--
Interstate M.F. User Tax	5,438,963	--	3,609,840	1,829,123	--
Subtotal	\$ 207,816,943	\$ 871,425	\$ 135,621,422	\$ 68,720,030	\$ 2,604,067
M. C. Station Permits	160,106	--	92,369	46,804	20,933
Subtotal	\$ 160,106	--	\$ 92,369	\$ 46,804	\$ 20,933
Special Fuel Tax	\$ 76,317,758	\$ 2,863,627	\$ 48,751,507	\$ 24,702,624	--
M. F. Tax, L. P.	185,551	--	123,150	62,401	--
Subtotal	\$ 76,503,309	\$ 2,863,627	\$ 48,874,657	\$ 24,765,025	--
Total Motor Fuel Taxes	\$ 284,480,358	\$ 3,735,051	\$ 184,588,448	\$ 93,531,859	\$ 2,625,000

# KANSAS DEPARTMENT OF REVENUE

## DIVISION OF TAXATION Fiscal Year 2009 Cumulative Taxes and Fees

Schedule IV, Page 3  
February, 2009

Source	Receipts Received		Refunds	Distribution of Taxes and Fees		
				State General Fund	Other Funds	
					Amount	Fund
<b>VARIOUS TAXES</b>						
Transient Guest Tax	\$ 21,532,323	\$ 61	\$ 430,645	\$ 21,101,618	County, City Transient Guest	
Liquor Enforcement Tax	35,989,449	36,912	35,952,537	--		
Liquor Retail Excise Tax	24,186,873	5,836	6,045,259	1,209,052	Comm. Alcoholic Intoc. Program	
Marijuana Tax	180,228	426	45,041	16,926,725	Local Alcoholic Liquor	
Controlled Substance Tax	531,380	3,967	130,921	134,762	County Drug Tax	
				396,491	County Drug Tax	
Bingo Hard Cards	570	40	353	177	State Bingo Regulation	
Bingo Instant / Bingo Faces	330,511	--	220,352	110,159	State Bingo Regulation	
Cigarette Tax	73,337,454	40,176	73,297,279	--		
Tobacco Products Tax	3,803,718	--	3,803,718	--		
Waste Tire Excise Tax	498,146	--	--	498,146	Waste Tire Management Fund	
Motor Vehicle Rental Excise Tax	2,305,783	--	--	2,305,783	Vehicle Rental Fund	
Oil Mineral Tax	48,123,498	2,451,883	42,474,603	3,197,013	Spec. Co. Mineral Prod. Tax	
Gas Mineral Tax	67,041,710	1,709,412	60,759,037	4,573,261	Spec. Co. Mineral Prod. Tax	
Oil Assessment Conservation	2,336,520	--	--	2,336,520	KCC Oil Assmt. Conservation	
Gas Assessment Conservation	3,929,778	--	--	3,929,778	KCC Gas Assmt. Conservation	
Dry Cleaning Enviromental Tax	698,682	--	--	698,682	Dry Cleaning Enviromental Tax	
Dry Cleaning Solvent Tax	38,463	--	--	38,463	Dry Cleaning Solvent Tax	
Gas, and Oil Royalty	227,988	--	227,988	--		
Sand Royalty	187,926	--	--	187,926	Sand Royalty	
Car Line Tax	--	--	--	--	Car Line Tax	
City Bond Finance	23,604,985	--	--	23,604,985	City Bond Finance	
<b>Total Various Taxes</b>	<b>\$ 308,885,986</b>	<b>\$ 4,248,713</b>	<b>\$ 223,387,732</b>	<b>\$ 81,249,541</b>		

**KANSAS DEPARTMENT OF REVENUE**

**DIVISION OF TAXATION**  
**Fiscal Year 2009 Cumulative Taxes and Fees**

Schedule IV, Page 4  
 February, 2009

Source	Receipts Received		Distribution of Taxes and Fees								
			Refunds	State General Fund	State Highway Fund	Bond Fund	Other Funds				
<b>BONDS, LICENSES &amp; FEES</b>											
Various Bonds	\$	129,359	\$	38,757	\$	--	\$	--	\$	90,602	
Bingo License Application		--		--		--		--		--	
Bingo Registration/Fines		4,500		--		--		--		4,500	Bingo Regulation
Motor Fuel License		--		--		--		--		--	
Special Fuel License Fee		--		--		--		--		--	
Special Fuel Exempt Permit Fee		--		--		--		--		--	
Dyed Diesel Fuel Fee		--		--		--		--		--	Dyed Diesel Fuel Fee
Liquid Fuel Carrier License		7,645		20		7,625		--		--	
Gas Refund Permit		4,409		--		4,409		--		--	
Petroleum Inspection		581,679		--		--		--		581,679	Petroleum Inspec. Fee
Oil Inspection		100,000		--		100,000		--		--	
Aboveground Petroleum Storage		1,824,277		--		--		--		1,824,277	Environmental Assur. / Above
Underground Petroleum Storage		9,909,669		--		--		--		9,909,669	Environmental Assur. / Below
Petroleum Storage Fee		--		--		--		--		--	Essential Fuels Supply
Public Water Supply Fee		158,027		--		--		--		158,027	Public Water Supply
Water Protection Fee		3,916,651		2,424		--		--		3,914,226	State Water Plan
Clean Drinking Water Fee		2,310,544		--		--		109,058		2,201,486	State Water Plan
Inheritance		--		--		--		--		--	
IFTA Decals		77,663		88		77,575		--		--	
Non-Resident Contractor		--		--		--		--		--	
Cigarette & Tobacco Product Reg./Fee		181,494		--		--		--		181,494	Cig. & Tob. Prod. Reg.
Electronic Databases Fee		5,379,151		170		--		--		5,378,981	Electronic Databases Fee
Publications Fee		14,125		--		--		--		14,125	Publications Fee
Special Training Fee		35,420		--		--		--		35,420	Special Training
Return Check Fee		44,538		--		--		--		44,538	Recovery Fund
<b>Total Bonds, License &amp; Fees</b>	<b>\$</b>	<b>24,679,151</b>	<b>\$</b>	<b>41,459</b>	<b>\$</b>	<b>189,609</b>	<b>\$</b>	<b>109,058</b>	<b>\$</b>	<b>24,339,025</b>	

**KANSAS DEPARTMENT OF REVENUE**

**DIVISION OF PROPERTY VALUATION**  
**Fiscal Year 2009 Cumulative Taxes and Fees**

Schedule IV, Page 5  
 February, 2009

Source	Receipts Received	Refunds	Distribution of Taxes and Fees			
			State General Fund	Protested Fund	Alcoholic Intox. Program	Alcoholic Treatment
Motor Carrier Taxes (Personal Property)	\$ 20,558,264	\$ 269,200	\$ 20,289,064	\$ --	\$ --	--
<b>Total Motor Carrier Taxes</b>	<b>\$ 20,558,264</b>	<b>\$ 269,200</b>	<b>\$ 20,289,064</b>	<b>\$ --</b>	<b>\$ --</b>	<b>--</b>

**DIVISION OF ALCOHOLIC BEVERAGE CONTROL**

<i>Gallonage Tax-</i>						
Cereal Malt Beverage	\$ 1,361,601	\$ 150	\$ 1,361,451	\$ --	\$ --	--
Wines and Beer	6,508,947	--	6,508,947	--	--	--
Alcohol and Spirits	5,970,004	--	5,373,003	--	597,001	--
Farm Winery	13,907	--	13,907	--	--	--
Micro-brewery	42,633	--	42,633	--	--	--
<b>Subtotal</b>	<b>\$ 13,897,092</b>	<b>\$ 150</b>	<b>\$ 13,299,941</b>	<b>\$ --</b>	<b>\$ 597,001</b>	<b>--</b>
Label Registration Fees	\$ 166,160	\$ 3,170	\$ 162,990	\$ --	\$ --	--
License, Permit & Reg. Fees	236,565	5,127	231,438	--	--	--
Club/Drink License Fees	1,606,233	57,214	774,510	--	--	774,509
C. M. B. Retail Stamps	64,225	--	64,225	--	--	--
Fines	221,450	750	220,700	--	--	--
<b>Total A.B.C. Taxes &amp; Fees</b>	<b>\$ 16,191,724</b>	<b>\$ 66,410</b>	<b>\$ 14,753,804</b>	<b>\$ --</b>	<b>\$ 597,001</b>	<b>774,509</b>

**KANSAS DEPARTMENT OF REVENUE**

**DIVISION OF VEHICLES**  
**Fiscal Year 2008 Cumulative Taxes and Fees**

Schedule IV, Page 6  
 February, 2009

Source	Receipts Received	Refunds	Distribution of Taxes and Fees					
			State Highway Fund	State Safety Fund	Motorcycle Safety Fund	Other Funds		
						Amount	Fund	
Title & Reg. Fees (Co.Treas.)	\$ 76,645,374	\$ 221,533	\$ 76,423,840	\$ --	\$ --	--		
Title & Reg. Fees	1,582,778	--	--	--	--	1,582,778	KS Hwy Patrol Motor Vehicle	
Title & Reg. Fees	1,374,391	--	--	--	--	1,374,391	VIPS/CAMA Tech Hardware	
Title & Reg. Fees	47,567	--	--	--	--	47,567	Repossessed Title Fee	
Title & Reg. Fees (Direct Mail)	377,779	5,375	372,403	--	--	--		
Veh. Modernization Surcharge	1,426,810	--	--	--	--	1,426,810	Veh. Modernization	
Motor Carrier Insp. & Reg. Fees	309,633	666	308,967	--	--	--		
Apportioned Registration Fees	25,091,163	--	25,091,163	--	--	--		
Lien Fees	--	--	--	--	--	--		
Veh. Dealers & Mfr. Fee	351,349	--	--	--	--	351,349	Veh. Dealers & Mfr. Fee	
Co. Treas. Veh Lic. Fee	20,650	--	--	--	--	20,650	Co. Treas. Veh Lic. Fee	
Dealer License Fees	1,978,619	574	1,978,046	--	--	--		
Special Clearance	411	--	--	--	--	411	KCC Special Clearance	
Services/Fees (Record copies, etc.)	844,813	--	--	--	--	35,561	KS Hwy Patrol Training Ctr	
						809,252	Div. of Vehicle Operating	
<b>Subtotal</b>	<b>\$ 110,051,336</b>	<b>\$ 228,148</b>	<b>\$ 104,174,420</b>	<b>\$ --</b>	<b>\$ --</b>	<b>\$ 5,648,768</b>		
							<b>Other Funds</b>	
							<b>Amount</b>	<b>Fund</b>
<i>Driver License Fees-</i>								
Operator - Class C	\$ 2,822,936	\$ 172	\$ 1,764,227	\$ 1,058,537	\$ --	--		
Motorcycle - Class M	197,336	--	118,402	39,467	39,467	--		
Chauffeur - Class A,B	43,797	--	35,038	8,759	--	--		
Commercial Truck Driver Tr.	47,993	--	--	--	--	47,993	Truck Driver Training	
Commercial Truck Driver Lic.	389,027	--	311,222	77,805	--	--		
Photo Fee	1,802,644	--	--	--	--	1,802,644	Photo Fee	
Hazardous Material Fingerprint	--	--	--	--	--	--	Haz Mat Fee	
Distinctive License Plate	10,806	--	--	--	--	10,806	Distinctive License Plate	
Miscellaneous Additional Fees	2,257,691	14,934	2,242,756	--	--	--		
Reinstatement Fees	1,185,954	--	--	--	--	592,977	Alcohol Intox. Program	
						237,191	Forensic Laboratory/Materials	
						118,595	DUI Equipment	
						237,191	Juvenile Detention Facility	
<b>Subtotal</b>	<b>\$ 8,758,184</b>	<b>\$ 15,106</b>	<b>\$ 4,471,645</b>	<b>\$ 1,184,568</b>	<b>\$ 39,467</b>	<b>\$ 3,047,397</b>		
<b>Dealer Fines</b>	<b>14,151</b>	<b>--</b>	<b>14,151</b>	<b>--</b>	<b>--</b>	<b>--</b>		
<b>Total Division of Vehicles</b>	<b>\$ 118,823,671</b>	<b>\$ 243,254</b>	<b>\$ 108,660,216</b>	<b>\$ 1,184,568</b>	<b>\$ 39,467</b>	<b>\$ 8,696,165</b>		