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**COMPARATIVE STATEMENT OF TAXES AND FEES RECEIVED  
 DURING FISCAL YEAR 2019  
 May 2019**

The sources of taxes and fees received by the Department of Revenue and deposited with the State Treasurer during Fiscal Year 2019 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 2018 is also shown on the attached pages.

**RECEIPTS RECEIVED AND DEPOSITED**

Month	FY 2018		FY 2019		Increase	Decrease	Percent
July	\$	710,569,048	\$	764,430,327	\$ 53,861,278	\$ 0	7.58
August		694,826,572		740,818,742	45,992,170	0	6.62
September		824,861,821		925,079,477	100,217,656	0	12.15
October		739,492,464		774,006,746	34,514,281	0	4.67
November		682,745,392		739,518,818	56,773,426	0	8.32
December		865,356,842		852,401,290	0	(12,955,552)	(1.50)
January		1,008,776,697		922,094,807	0	(86,681,890)	( 8.59)
February		697,852,477		711,377,387	13,524,910	0	1.94
March		783,834,783		801,702,788	17,868,006	0	2.28
April		1,242,761,116		1,517,913,471	275,152,354	0	22.14
May		811,443,260		840,694,607	29,251,347	0	3.60

**CUMULATIVE RECEIPTS RECEIVED AND DEPOSITED**

Month	FY 2018		FY 2019		Increase	Decrease	Percent
July	\$	710,569,048	\$	764,430,327	\$ 53,861,278	\$ 0	7.58
August		1,405,395,620		1,505,249,068	99,853,448	0	7.11
September		2,230,257,441		2,430,328,491	200,071,050	0	8.97
October		2,969,749,906		3,204,335,237	234,585,331	0	7.90
November		3,652,495,298		3,943,854,054	291,358,757	0	7.98
December		4,517,852,139		4,796,255,344	278,403,204	0	6.16
January		5,526,628,837		5,718,350,151	191,721,314	0	3.47
February		6,224,481,313		6,429,727,538	205,246,224	0	3.30
March		7,008,316,096		7,231,430,336	223,114,240	0	3.18
April		8,251,077,212		8,749,343,812	498,266,599	0	6.04
May		9,062,520,472		9,590,038,419	527,517,947	0	5.82

Mark A. Burghart  
 Secretary of Revenue

**KANSAS DEPARTMENT OF REVENUE**  
**Distribution of Taxes and Fees by fund collected during Fiscal Year 2019**

Fund	May, 2019	FYTD 2019
State General Fund	\$ 553,211,098	\$ 6,582,886,027
State Highway Fund	95,102,240	978,110,189
Div. Of Vehicle Operating Fund	133,214	1,444,240
City & County Fund: Highway Fund	14,774,367	142,341,405
City & County Fund: Sales Tax Fund	87,510,888	930,960,146
City & County Fund: Compensating Tax	15,036,655	161,155,955
City & County Fund: Transient Guest Fund	4,305,813	43,670,317
City & County Fund: Alcoholic Liquor Fund	2,979,087	31,140,585
City & County Fund: Rental Vehicle Fund	379,880	4,403,753
City & County Fund: Drug Tax Fund	70,825	296,178
City & County Fund: Mineral Production Fund	260,952	3,554,621
City & County Fund: Vehicle License Fee Fund	0	168,350
Community Alcoholic Intoxication Program Fund	403,787	4,134,765
Alcohol Producer Incentive Fund	0	0
Skill Program Repayment	18,990,311	24,176,297
State Charitable Gaming Regulation Fund	39,453	278,322
Waste Tire Management Fund	72,220	753,000
KCC Assmt Conservation	733,367	8,418,341
Dry Cleaning Tax Funds	53,707	737,476
Sand Royalty Fund	11,580	92,709
Arkansas River Gaging Fund	0	64,638
Car Line Tax Fund	0	391,747
City Bond Finance Fund	2,541,284	30,541,382
Various Bond Funds	(72,525)	285,901
Protested Mtr Carrier Taxes Fund	0	0
Petroleum Inspec. Fee	(248,231)	832,321
Environmental Assurance	1,622,222	19,117,482
Public Water Supply Fee Fund	26,619	209,211
State Water Plan Fund	776,514	7,621,513
911 Prepaid Wireless Fee	239,977	1,598,367
Cigarette & Tobacco Product Reg.	11,576	141,560
Electronic Databases Fee Fund	1,614,377	17,433,297
Publications Fee Fund	8,089	83,842
Special Training Fund	2,340	53,794
Recovery Fund/Enf. Actions	57,093	993,434
Alcoholic Treatment Fund	80,635	888,985
KS Highway Patrol Motor Vehicle Fund	275,201	2,689,917
DOC Community Corrections Supervision Fund	16,860	55,839
State Vehicle Safety Fund	257,084	2,644,378
State Motorcycle Safety Fund	9,796	95,380
Photo Fee Fund	521,868	5,296,554
Dinstinctive License Plate Fund	0	60,000
Royalty License Plate Fund	185,169	1,605,234
Park Fee Fund	239,475	1,781,891
Commercial Vehicle Admin System Fund	11,701	306,200
Commercial DL Drive Test Fee Fund	7,459	67,800
DUI-IID Designation Fund	5,910	65,300
Dealer & Manufacturer Fee Fund	18,570	411,060
Juvenile Detention Fac, Forensic Lab/Mtrls, DUI Equip Fnds	153,647	1,499,830
Nonjudicial Salary Adjustment Fund	0	(0)
Highway Patrol & Truck Driver Training Funds	7,764	71,000
VIPS/CAMA	236,311	2,309,809
Sales State Fair	3,909	311,190
Repossessed Title Fees	0	0
Div of Vehicles Modernization Fund	0	1,000,000
Digital Imaging Program Fund of Dept of Admin	0	500,000
Criminal Justice Information System Line Fund	0	1,000,000
ABC Modernization Fund	3,620	41,240
KHP Staffing & Training Fund	587,655	5,640,682
Law Enforcement Training Center Fund	371,218	3,532,352
Taxpayer Refund Funds	37,051,979	560,072,606
Total Funds Distributed	\$ 840,694,607	\$ 9,590,038,419

KANSAS DEPARTMENT OF REVENUE

Schedule I  
May, 2019

Statement of Taxes and Fees Received and Deposited with the State Treasurer  
In May, 2019 Compared With May, 2018

DIVISION OF TAXATION	May 2018	May 2019	Increase	Decrease	Net Increase or Decrease	Percent of Increase or Decrease
Corporate Income Tax	\$ 8,299,848	\$ 6,748,278	\$ 0	\$ 1,551,570	n/a	18.69 (D)
Corporate Estimated Tax	13,237,490	10,168,844	0	3,068,646	n/a	23.18 (D)
Franchise Tax	0	378	378	0	n/a	100.00 (I)
Individual Income Tax	93,774,800	79,417,581	0	14,357,219	n/a	15.31 (D)
Individual Estimated Tax	6,737,215	12,771,187	6,033,973	0	n/a	89.56 (I)
Withholding Tax	212,425,964	228,572,537	16,146,573	0	n/a	7.60 (I)
Inheritance Tax	0	0	0	0	n/a	0 ( )
Estate Tax	0	0	0	0	n/a	0 ( )
Privilege Tax	436,697	265,291	0	171,406	n/a	39.25 (D)
Privilege Estimated Tax	559,020	79,115	0	479,905	n/a	85.85 (D)
Sales Tax	227,505,381	245,441,135	17,935,754	0	n/a	7.88 (I)
Co.-Ci. Sales Tax	83,840,182	87,510,888	3,670,706	0	n/a	4.38 (I)
Consumers' Comp. Use Tax	14,399,909	15,493,942	1,094,033	0	n/a	7.60 (I)
Co.-Ci. Consumers' Comp. Use Tax	4,468,059	5,348,570	880,511	0	n/a	19.71 (I)
Retailers' Comp. Tax	25,551,050	29,265,028	3,713,978	0	n/a	14.54 (I)
Co.-Ci. Retailer Comp Tax	8,453,804	9,688,084	1,234,281	0	n/a	14.60 (I)
Motor Fuel Taxes	43,210,571	44,282,273	1,071,702	0	n/a	2.48 (I)
Motor Fuel Trip Permits	29,968	34,065	4,098	0	n/a	13.67 (I)
Transient Guest Tax	4,015,773	4,393,687	377,913	0	n/a	9.41 (I)
Liquor Enforcement Tax	7,001,480	6,438,178	0	563,302	n/a	8.05 (D)
Liquor Retail Excise Tax	4,109,713	4,256,015	146,302	0	n/a	3.56 (I)
Marijuana Tax	14,810	2,478	0	12,333	n/a	83.27 (D)
Controlled Substance Tax	15,145	91,956	76,811	0	n/a	507.18 (I)
Bingo Tax	24,392	33,703	9,311	0	n/a	38.17 (I)
Motor Vehicle Rental Excise Tax	530,741	379,880	0	150,860	n/a	28.42 (D)
Cigarette Tax	11,930,990	11,507,393	0	423,597	n/a	3.55 (D)
Electronic Cigarette Tax	151,185	283,333	132,148	0	n/a	87.41 (I)
Tobacco Products Tax	704,482	772,397	67,915	0	n/a	9.64 (I)
Waste Tire Excise Tax	81,787	72,226	0	9,561	n/a	11.69 (D)
Oil Mineral Tax	3,646,662	2,908,469	0	738,192	n/a	20.24 (D)
Gas Mineral Tax	2,618,782	819,420	0	1,799,362	n/a	68.71 (D)
KCC Oil Assessment Conservation	297,695	409,515	111,820	0	n/a	37.56 (I)
KCC Gas Assessment Conservation	245,456	323,852	78,396	0	n/a	31.94 (I)
Dry Cleaning Enviromental Tax	87,747	52,127	0	35,620	n/a	40.59 (D)
Dry Cleaning Solvent Tax	61	1,581	1,520	0	n/a	2,512.53 (I)
Gas & Oil Royalty	6,858	7,109	251	0	n/a	3.67 (I)
Sand Royalty	9,745	11,580	1,835	0	n/a	18.83 (I)
Car Line Tax	0	0	0	0	n/a	0 ( )
City Bond Finance	2,715,157	2,541,284	0	173,873	n/a	6.40 (D)
Bonds, Licenses and Fees	5,417,195	4,182,267	0	1,234,928	n/a	22.80 (D)
<b>TOTAL - Division of Taxation</b>	<b>\$ 786,555,812</b>	<b>\$ 814,575,647</b>	<b>\$ 52,790,211</b>	<b>\$ 24,770,376</b>	<b>n/a</b>	<b>n/a</b>
Net Increase May, 2019 Over May, 2018	n/a	n/a	n/a	n/a	\$ 28,019,835	3.56 (I)

DIVISION OF PROPERTY VALUATION	May 2018	May 2019	Increase	Decrease	Net Increase or Decrease	Percent of Increase or Decrease
Motor Carrier Tax	\$ 0	\$ 0	\$ 0	\$ 0	n/a	- - ( )
TOTAL - Division of Property Valuation	\$ 0	\$ 0	\$ 0	\$ 0	n/a	n/a

Net Increase May, 2019 Over May, 2018 n/a n/a n/a n/a \$ 0 #DIV/0! ( )

DIVISION OF VEHICLES	May 2018	May 2019	Increase	Decrease	Net Increase or Decrease	Percent of Increase or Decrease
Title & Registration Fees (Co. Treas.)	\$ 9,764,130	\$ 10,034,380	\$ 270,250	\$ 0	n/a	2.77 (I)
Title & Registration Fees(Repossessed Title)	\$ 9	0	0	9	n/a	100.00 (D)
Title & Registration Fees	\$ 279,605	275,201	0	4,405	n/a	1.58 (D)
Title & Registration Fees VIPS/CAMA	\$ 240,121	236,311	0	3,810	n/a	1.59 (D)
Title & Registration Fees (Dir. Mail)	\$ 71,031	74,835	3,804	0	n/a	5.36 (I)
Vehicle Modernization	\$ 1,187,143	1,207,613	20,470	0	n/a	1.72 (I)
KHP Staffing & Training	\$ 582,078	587,655	5,578	0	n/a	0.96 (I)
Law Enforcement Staffing & Training	\$ 363,841	371,218	7,377	0	n/a	2.03 (I)
Distinctive License Plate	\$ 0	0	0	0	n/a	0 ( )
Royalty License Plate	\$ 162,871	185,169	22,299	0	n/a	13.69 (I)
Vehicle Park Fee	\$ 224,361	239,475	15,115	0	n/a	6.74 (I)
Mtr. Carrier Insp. & Reg. Fees	\$ 59,517	66,004	6,488	0	n/a	10.90 (I)
Apportioned Registration Fees	\$ 7,058,299	7,589,852	531,552	0	n/a	7.53 (I)
Commercial Vehicle Fees	\$ 604,886	525,050	0	79,836	n/a	13.20 (D)
Full-Privilege License Fees	\$ 15,355	18,570	3,215	0	n/a	20.94 (I)
Veh Fee Direct Mail Registration	\$ 0	0	0	0	n/a	0 ( )
Dealer Fines	\$ 2,277	900	0	1,377	n/a	60.47 (D)
Dealer License Fees	\$ 117,233	119,954	2,721	0	n/a	2.32 (I)
Driver License Fees	\$ 1,559,080	1,824,651	265,571	0	n/a	17.03 (I)
Services (Record copies, etc.)	\$ 181,295	151,554	0	29,741	n/a	16.40 (D)
DOT Special Vehicle Permit Fees	\$ 204,330	281,285	76,955	0	n/a	37.66 (I)
TOTAL - Division of Vehicles	\$ 22,677,461	\$ 23,789,677	\$ 1,231,394	\$ 119,178	n/a	n/a

Net Increase May, 2019 Over May, 2018 n/a n/a n/a n/a \$ 1,112,216 4.90 (I)

DIV OF ALCOHOLIC BEVERAGE CONTRL	May 2018	May 2019	Increase	Decrease	Net Increase or Decrease	Percent of Increase or Decrease
Gallonaage Tax (Cereal Malt Beverage)	\$ 121,077	\$ 10,646	\$ 0	\$ 110,430	n/a	91.21 (D)
Gallonaage Tax (Wines & Beer)	\$ 730,284	931,019	200,734	0	n/a	27.49 (I)
Gallonaage Tax (Alcohol & Spirits)	\$ 949,621	1,081,488	131,867	0	n/a	13.89 (I)
Gallonaage Tax (Farm Winery)	\$ 3,672	1,632	0	2,040	n/a	55.56 (D)
Gallonaage Tax (Micro-brewery)	\$ 18,785	11,187	0	7,598	n/a	40.45 (D)
Gallonaage Tax (Micro-distillery)	\$ 4,281	1,131	0	3,150	n/a	73.58 (D)
Total Gallonaage Tax	\$ 1,827,720	\$ 2,037,103	\$ 332,601	\$ 123,219	n/a	n/a
Label Registration Fees	19,975	29,150	9,175	0	n/a	45.93 (I)
License, Permit & Reg. Fees	40,116	48,070	7,954	0	n/a	19.83 (I)
Club/Drink License Fees	306,675	167,570	0	139,105	n/a	45.36 (D)
C.M.B. License Fees	3,650	2,500	0	1,150	n/a	31.51 (D)
Fines	11,850	44,890	33,040	0	n/a	278.82 (I)
TOTAL - Division of A.B.C.	\$ 2,209,986	\$ 2,329,283	\$ 382,770	\$ 263,474	n/a	n/a

Net Increase May, 2019 Over May, 2018 n/a n/a n/a n/a \$ 119,297 5.40 (I)

TOTAL DEPARTMENT OF REVENUE	\$ 811,443,260	\$ 840,694,607	\$ 54,404,375	\$ 25,153,028	n/a	n/a
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Net Increase May, 2019 Over May, 2018 n/a n/a n/a n/a \$ 29,251,347 3.60 (I)

**KANSAS DEPARTMENT OF REVENUE**

Schedule II  
May, 2019

**Statement of Taxes and Fees Received and Deposited with the State Treasurer  
In Fiscal Year 2019 Compared With Fiscal Year 2018**

DIVISION OF TAXATION	Fiscal Year 2018	Fiscal Year 2019	Increase	Decrease	Net Increase or Decrease	Percent of Increase or Decrease
Corporate Income Tax	\$ 106,209,413	\$ 98,127,198	\$ 0	\$ 8,082,216	n/a	7.61 (D)
Corporate Estimated Tax	239,563,437	305,556,120	65,992,683	0	n/a	27.55 (I)
Franchise Tax	80,565	48,568	0	31,997	n/a	39.72 (D)
Individual Income Tax	582,985,614	846,033,684	263,048,071	0	n/a	45.12 (I)
Individual Estimated Tax	448,113,003	362,399,702	0	85,713,301	n/a	19.13 (D)
Withholding Tax	2,473,793,679	2,666,608,528	192,814,849	0	n/a	7.79 (I)
Inheritance Tax	0	0	0	0	n/a	0 ( )
Estate Tax	0	0	0	0	n/a	0 ( )
Privilege Tax	10,824,204	13,962,381	3,138,177	0	n/a	28.99 (I)
Privilege Estimated Tax	27,550,900	26,031,626	0	1,519,274	n/a	5.51 (D)
Sales Tax	2,560,544,180	2,568,415,601	7,871,421	0	n/a	0.31 (I)
Co.-Ci. Sales Tax	908,343,960	930,960,146	22,616,186	0	n/a	2.49 (I)
Consumers' Comp. Use Tax	159,682,451	169,751,019	10,068,568	0	n/a	6.31 (I)
Co.-Ci. Consumers' Comp. Use Tax	51,871,438	57,270,289	5,398,851	0	n/a	10.41 (I)
Retailers' Comp. Tax	297,532,456	313,445,292	15,912,836	0	n/a	5.35 (I)
Co.-Ci. Retailer Comp Tax	96,097,651	103,885,666	7,788,015	0	n/a	8.10 (I)
Motor Fuel Taxes	423,010,623	426,263,676	3,253,053	0	n/a	0.77 (I)
Motor Fuel Trip Permits	265,029	332,237	67,208	0	n/a	25.36 (I)
Transient Guest Tax	43,116,101	44,573,550	1,457,449	0	n/a	3.38 (I)
Liquor Enforcement Tax	66,727,069	68,236,515	1,509,446	0	n/a	2.26 (I)
Liquor Retail Excise Tax	42,395,082	44,509,200	2,114,118	0	n/a	4.99 (I)
Marijuana Tax	235,336	110,218	0	125,118	n/a	53.17 (D)
Controlled Substance Tax	441,716	300,613	0	141,103	n/a	31.94 (D)
Bingo Tax	267,029	268,818	1,790	0	n/a	0.67 (I)
Motor Vehicle Rental Excise Tax	3,734,222	4,406,864	672,641	0	n/a	18.01 (I)
Cigarette Tax	111,890,208	107,448,318	0	4,441,890	n/a	3.97 (D)
Electronic Cigarette Tax	1,245,388	2,475,313	1,229,925	0	n/a	98.76 (I)
Tobacco Products Tax	7,883,584	8,140,182	256,598	0	n/a	3.25 (I)
Waste Tire Excise Tax	739,800	756,923	17,123	0	n/a	2.31 (I)
Oil Mineral Tax	32,464,690	37,425,162	4,960,472	0	n/a	15.28 (I)
Gas Mineral Tax	15,988,570	13,355,265	0	2,633,305	n/a	16.47 (D)
KCC Oil Assessment Conservation	3,105,632	4,449,184	1,343,552	0	n/a	43.26 (I)
KCC Gas Assessment Conservation	2,482,082	3,969,156	1,487,074	0	n/a	59.91 (I)
Dry Cleaning Enviromental Tax	639,545	712,037	72,492	0	n/a	11.33 (I)
Dry Cleaning Solvent Tax	4,488	25,439	20,951	0	n/a	466.80 (I)
Gas & Oil Royalty	99,374	78,391	0	20,983	n/a	21.12 (D)
Sand Royalty	83,302	92,709	9,407	0	n/a	11.29 (I)
Car Line Tax	373,228	391,747	18,520	0	n/a	4.96 (I)
City Bond Finance	22,993,989	30,541,382	7,547,394	0	n/a	32.82 (I)
Bonds, Licenses and Fees	44,650,557	48,965,354	4,314,797	0	n/a	9.66 (I)
<b>TOTAL - Division of Taxation</b>	<b>\$ 8,788,029,593</b>	<b>\$ 9,310,324,071</b>	<b>\$ 625,003,665</b>	<b>\$ 102,709,187</b>	<b>n/a</b>	<b>n/a</b>
 Net Increase Fiscal Yr 2019 Over Fiscal Yr 2018	 n/a	 n/a	 n/a	 n/a	 \$ 522,294,478	 5.94 (I)

DIVISION OF PROPERTY VALUATION	Fiscal Year 2018	Fiscal Year 2019	Increase	Decrease	Net Increase or Decrease	Percent of Increase or Decrease
Motor Carrier Tax	\$ 5,029	\$ 5,376	\$ 348	\$ 0	n/a	6.92 (I)
TOTAL - Division of Property Valuation	\$ 5,029	\$ 5,376	\$ 348	\$ 0	n/a	n/a

Net Increase Fiscal Yr 2019 Over Fiscal Yr 2018 n/a n/a n/a n/a \$ 348 6.92 (I)

DIVISION OF VEHICLES	Fiscal Year 2018	Fiscal Year 2019	Increase	Decrease	Net Increase or Decrease	Percent of Increase or Decrease
Title & Registration Fees (Co. Treas.)	\$ 105,140,802	\$ 105,788,160	\$ 647,358	\$ 0	n/a	0.62 (I)
Title & Registration Fees(Repossessed Title)	507	6,084	5,577	0	n/a	1,100.07 (I)
Title & Registration Fees	2,742,435	2,689,917	0	52,517	n/a	1.91 (D)
Title & Registration Fees VIPS/CAMA	2,354,587	2,309,809	0	44,778	n/a	1.90 (D)
Title & Registration Fees (Dir. Mail)	737,914	757,460	19,546	0	n/a	2.65 (I)
Vehicle Modernization	11,245,849	11,249,969	4,121	0	n/a	0.04 (I)
KHP Staffing & Training	5,625,875	5,640,682	14,807	0	n/a	0.26 (I)
Law Enforcement Staffing & Training	3,519,237	3,532,352	13,115	0	n/a	0.37 (I)
Distinctive License Plate	20,000	60,000	40,000	0	n/a	200.00 (I)
Royalty License Plate	1,417,983	1,605,234	187,252	0	n/a	13.21 (I)
Vehicle Park Fee	1,584,156	1,781,891	197,735	0	n/a	12.48 (I)
Mtr. Carrier Insp. & Reg. Fees	575,552	730,114	154,562	0	n/a	26.85 (I)
Apportioned Registration Fees	76,751,575	80,096,210	3,344,635	0	n/a	4.36 (I)
Commercial Vehicle Fees	12,053,117	11,501,200	0	551,916	n/a	4.58 (D)
Full-Privilege License Fees	599,485	579,410	0	20,075	n/a	3.35 (D)
Veh Fee Direct Mail Registration	18	0	0	18	n/a	100.00 (D)
Dealer Fines	29,541	21,619	0	7,922	n/a	26.82 (D)
Dealer License Fees	2,278,325	2,290,088	11,763	0	n/a	0.52 (I)
Driver License Fees	18,267,316	18,657,589	390,273	0	n/a	2.14 (I)
Services (Record copies, etc.)	1,762,296	1,509,074	0	253,221	n/a	14.37 (D)
DOT Special Vehicle Permit Fees	2,364,900	3,429,430	1,064,530	0	n/a	45.01 (I)
TOTAL - Division of Vehicles	\$ 249,071,467	\$ 254,236,293	\$ 6,095,274	\$ 930,448	n/a	n/a

Net Increase Fiscal Yr 2019 Over Fiscal Yr 2018 n/a n/a n/a n/a \$ 5,164,826 2.07 (I)

DIV OF ALCOHOLIC BEVERAGE CONTRL	Fiscal Year 2018	Fiscal Year 2019	Increase	Decrease	Net Increase or Decrease	Percent of Increase or Decrease
Gallonaage Tax (Cereal Malt Beverage)	\$ 1,351,007	\$ 1,097,058	\$ 0	\$ 253,949	n/a	18.80 (D)
Gallonaage Tax (Wines & Beer)	8,553,576	8,796,750	243,174	0	n/a	2.84 (I)
Gallonaage Tax (Alcohol & Spirits)	10,251,357	10,999,536	748,179	0	n/a	7.30 (I)
Gallonaage Tax (Farm Winery)	24,667	31,273	6,607	0	n/a	26.78 (I)
Gallonaage Tax (Micro-brewery)	194,594	180,054	0	14,540	n/a	7.47 (D)
Gallonaage Tax (Micro-distillery)	27,207	28,824	1,617	0	n/a	5.94 (I)
Total Gallonaage Tax	\$ 20,402,408	\$ 21,133,496	\$ 999,577	\$ 268,489	n/a	n/a
Label Registration Fees	1,213,700	1,311,450	97,750	0	n/a	8.05 (I)
License, Permit & Reg. Fees	501,546	587,198	85,652	0	n/a	17.08 (I)
Club/Drink License Fees	2,938,704	1,907,629	0	1,031,075	n/a	35.09 (D)
C.M.B. License Fees	81,675	75,525	0	6,150	n/a	7.53 (D)
Fines	276,350	457,380	181,030	0	n/a	65.51 (I)
TOTAL - Division of A.B.C.	\$ 25,414,383	\$ 25,472,678	\$ 1,364,009	\$ 1,305,714	n/a	n/a

Net Increase Fiscal Yr 2019 Over Fiscal Yr 2018 n/a n/a n/a n/a \$ 58,295 0.23 (I)

TOTAL DEPARTMENT OF REVENUE	\$ 9,062,520,472	\$ 9,590,038,419	\$ 632,463,296	\$ 104,945,349	n/a	n/a
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Net Increase Fiscal Yr 2019 Over Fiscal Yr 2018 n/a n/a n/a n/a \$ 527,517,947 5.82 (I)

# KANSAS DEPARTMENT OF REVENUE

## DIVISION OF TAXATION Collection of Monthly Taxes and Fees

Schedule III, Page 1  
May, 2019

INCOME TAXES	Receipts	Refunds	Distribution of Taxes and Fees		
			State General Fund	State Highway Fund	Skill Program Repayment
Corporate Income Tax	\$ 6,748,278	\$ 5,881,983	\$ 866,295	\$ 0	\$ 0
Corporate Estimated Tax	10,168,844	0	10,168,844	0	0
Franchise Tax	378	0	378	0	0
Individual Income Tax	79,417,581	23,137,879	56,279,701	0	0
Individual Estimated Tax	12,771,187	0	12,771,187	0	0
Withholding Tax	228,572,537	717,068	208,865,158	0	18,990,311
Inheritance Tax	0	0	0	0	0
Estate Tax	0	0	0	0	0
Privilege Tax	265,291	7,195	258,096	0	0
Privilege Estimated Tax	79,115	0	79,115	0	0
Total Income Taxes	\$ 338,023,211	\$ 29,744,126	\$ 289,288,774	\$ 0	\$ 18,990,311

  

SALES TAX AND USE TAXES	Receipts	Refunds	Distribution of Taxes and Fees		
			State General Fund	State Highway Fund	County, City Clearing Fund
Sales Tax	\$ 245,422,989	\$ 5,544,792	\$ 201,128,273	\$ 38,749,924	\$ 0
Sales Tax - KC Intermodal Facility District	13,495	0	0	13,495	0
Sales Tax - State Fair	4,651	0	\$ 0	\$ 751	\$ 3,900
County, City Sales Tax	82,961,265	0	0	0	82,961,265
County, City Sales Tax - Storm Mgt. & Flood Control	960,212	0	0	0	960,212
County, City Sales Tax - Johnson Co. Research Triangle	1,200,247	0	0	0	1,200,247
County, City Sales Tax - Community Development District	1,511,778	0	0	0	1,511,778
County, City Sales Tax - Transportation Development District	877,386	0	0	0	877,386
Cons. Compensating UseTax	15,493,942	58,681	12,941,849	2,493,412	0
Cons. Compensating Tax - State Fair	0	0	\$ 0	\$ 0	0
County, City Cons. Comp. Tax	5,201,887	0	0	0	5,201,887
County, City Cons. Comp. Tax - Storm Mgt. & Flood Control	65,193	0	0	0	65,193
County, City Cons. Comp. Tax - Johnson Co. Research Triangle	81,490	0	0	0	81,490
Retailer Compensating Tax	29,265,018	1,159,250	23,565,562	4,540,206	0
Retailer Compensating Tax - State Fair	11	0	\$ 0	\$ 2	\$ 9
County, City Retailer Comp Tax	9,347,028	0	0	0	9,347,028
County, City Retailer Comp Tax - Storm Mgt. & Flood Control	151,582	0	0	0	151,582
County, City Retailer Comp Tax - Johnson Co. Research Triangle	189,475	0	0	0	189,475
Total Sales and Use Taxes	\$ 392,747,648	\$ 6,762,724	\$ 237,635,684	\$ 45,797,790	\$ 102,551,451

\$1,590,797 - Homestead Property Tax Relief paid from the Income Tax Refund Fund for the month.

**KANSAS DEPARTMENT OF REVENUE**

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

Schedule III, Page 2  
May, 2019

<b>MOTOR FUEL TAXES</b>	Receipts Received	Refunds	Distribution of Taxes		
			State Highway Fund	City, County Highway Fund	Alcohol Producer Incentive Fund
Motor Fuel Tax, Regular E-85 (17¢)	\$ 32,860,915 29,688	\$ 170,306 0	\$ 21,696,757 19,704	\$ 10,993,852 9,984	0 0
Subtotal	\$ 32,890,602	\$ 170,306	\$ 21,716,461	\$ 11,003,836	0
M. C. Station Permits	34,065	0	22,609	11,456	0
Subtotal	\$ 34,065	\$ 0	\$ 22,609	\$ 11,456	0
Special Fuel Tax	\$ 11,246,038	\$ 213,928	\$ 7,322,011	\$ 3,710,099	0
Interstate M.F. User Tax	0	0	0	0	0
M. F. Tax, L. P.	145,632	0	96,656	48,976	0
Subtotal	\$ 11,391,670	\$ 213,928	\$ 7,418,667	\$ 3,759,075	0
Total Motor Fuel Taxes	\$ 44,316,338	\$ 384,234	\$ 29,157,737	\$ 14,774,367	0



# KANSAS DEPARTMENT OF REVENUE

## DIVISION OF TAXATION Collection of Monthly Taxes and Fees

Schedule III, Page 3  
May, 2019

VARIOUS TAXES	Receipts		Distribution of Taxes and Fees		
	Received	Refunds	State General Fund	Other Fund Amount	Other Fund
Transient Guest Tax	\$ 4,393,687	\$ 0	\$ 87,874	\$ 4,305,813	County, City Transient Guest
Liquor Enforcement Tax	6,438,178	844	6,437,334	0	n/a
Liquor Retail Excise Tax	4,256,015	176	1,063,960	212,792	Comm. Alcoholic Intoc. Program
Liquor Retail Excise Tax	0	0	0	2,979,087	Local Alcoholic Liquor
Marijuana Tax	2,478	0	619	1,858	County Drug Tax
Controlled Substance Tax	91,956	0	22,989	68,967	County Drug Tax
Bingo Hard Cards (Call Bingo)	19	0	0	19	State Charitable Gaming Regulation
Bingo Instant / Bingo Faces (Card Distributor)	33,685	0	0	33,685	State Charitable Gaming Regulation
Cigarette Tax	11,507,393	1,858	11,505,535	0	n/a
Electronic Cigarette Tax	283,333	2,595	280,738	0	n/a
Tobacco Products Tax	772,397	0	772,397	0	n/a
Waste Tire Excise Tax	72,226	7	0	72,220	Waste Tire Management Fund
Motor Vehicle Rental Excise Tax	379,880	0	0	379,880	Vehicle Rental Fund
Oil Mineral Tax	2,908,469	0	2,704,876	203,593	Spec. Co. Mineral Prod. Tax
Gas Mineral Tax	819,420	0	762,061	57,359	Spec. Co. Mineral Prod. Tax
Oil Assessment Conservation	409,515	0	0	409,515	KCC Oil Assmt. Conservation
Gas Assessment Conservation	323,852	0	0	323,852	KCC Gas Assmt. Conservation
Dry Cleaning Enviromental Tax	52,127	0	0	52,127	Dry Cleaning Enviromental Tax
Dry Cleaning Solvent Tax	1,581	0	0	1,581	Dry Cleaning Solvent Tax
Gas, and Oil Royalty	7,109	0	7,109	0	Arkansas River Gaging Fund
Sand Royalty	11,580	0	0	11,580	Sand Royalty
Car Line Tax	0	0	0	0	Car Line Tax
City Bond Finance	2,541,284	0	0	2,541,284	City Bond Finance
Total Various Taxes	\$ 35,306,183	\$ 5,480	\$ 23,645,492	\$ 11,655,211	

**KANSAS DEPARTMENT OF REVENUE**

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

Schedule III, Page 4  
May, 2019

<b>BONDS, LICENSES &amp; FEES</b>	Receipts		Distribution of Taxes and Fees			
	Received	Refunds	State General Fund	State Highway Fund	Bond Fund	Other Fund
Various Bonds	\$ 42,836	\$ 115,361	\$ 0	\$ 0	(\$ 72,525)	n/a
Bingo License/Registration/Fines	4,600	0	0	0	4,600	State Charitable Gaming Reg
Raffle Registration Fee	1,150	0	0	0	1,150	State Charitable Gaming Reg
Liquified Petroleum License Fee	5	0	5	0	0	n/a
ABC License/Registration/Fines	3,620	0	0	0	3,620	ABC Modernization Fund
Liquid Fuel Carrier License Fee	430	0	430	0	0	n/a
Gas Refund Permit Fee	246	0	246	0	0	n/a
Petroleum Inspection Fee	(248,231)	0	0	0	(248,231)	Petroleum Inspec. Fee
Oil Inspection Fee	0	0	0	0	0	n/a
Aboveground Petroleum Storage Fee	0	0	0	0	0	Environmental Assur. / Above
Underground Petroleum Storage Fee	1,622,222	0	0	0	1,622,222	Environmental Assur. / Below
Petroleum Storage Fee	0	0	0	0	0	UST Redevelopment
Petroleum Storage Fee	0	0	0	0	0	Environmental Stewardship
Public Water Supply Fee	26,619	0	0	0	26,619	Public Water Supply
Water Protection Fee	406,217	0	0	0	406,217	State Water Plan
Clean Drinking Water Fee	388,640	0	0	18,343	370,297	State Water Plan
IFTA Decal Fee	461	0	461	0	0	n/a
9-1-1 Prepaid Wireless Fee	239,977	0	0	0	239,977	911 Prepaid Wireless
Non-Resident Contractor	0	0	0	0	0	n/a
Cigarette & Tobacco Product Reg./Fee	11,576	0	0	0	11,576	Cig. & Tob. Prod. Reg.
Electronic Databases Fee	1,614,377	0	0	0	1,614,377	Electronic Databases Fee
Publications Fee	8,089	0	0	0	8,089	Publications Fee
Special Training Fee	2,340	0	0	0	2,340	Special Training
Recovery/Enforcement Fees	57,093	0	0	0	57,093	Recovery Fund/Enf Actions
Services/Fees (copies, etc)	0	0	0	0	0	n/a
<b>Total Bonds, License and Fees</b>	<b>\$ 4,182,267</b>	<b>\$ 115,361</b>	<b>\$ 1,142</b>	<b>\$ 18,343</b>	<b>\$ 4,047,420</b>	

**KANSAS DEPARTMENT OF REVENUE**

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

Schedule III, Page 5  
May, 2019

<b>MOTOR CARRIER TAXES</b>	Receipts Received	Refunds	Distribution of Taxes and Fees			
			State General Fund	Protested Fund	Alcoholic Intox. Program	Alcoholic Treatment
Motor Carrier Taxes (Personal Property)	\$ 0	\$ 4,601	(\$ 4,601)	\$ 0	\$ 0	0
<b>Total Motor Carrier Taxes</b>	<b>\$ 0</b>	<b>\$ 4,601</b>	<b>(\$ 4,601)</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>0</b>

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

<b>ABC TAXES &amp; FEES</b>	Receipts Received	Refunds	State General Fund	Protested Fund	Alcoholic Intox. Program	Alcoholic Treatment
Gallorage Tax - Cereal Malt Beverage	\$ 10,646	\$ 0	\$ 10,646	\$ 0	\$ 0	0
Gallorage Tax - Wines and Beer	931,019	0	931,019	0	0	0
Gallorage Tax - Alcohol and Spirits	1,081,488	0	973,339	0	108,149	0
Gallorage Tax - Farm Winery	1,632	0	1,632	0	0	0
Gallorage Tax - Micro-brewery	11,187	0	11,187	0	0	0
Gallorage Tax - Micro-distillery	1,131	0	1,018	0	113	0
<b>Subtotal Gallorage Taxes</b>	<b>\$ 2,037,103</b>	<b>\$ 0</b>	<b>\$ 1,928,841</b>	<b>\$ 0</b>	<b>\$ 108,262</b>	<b>0</b>
Label Fees	\$ 29,150	\$ 1,825	\$ 27,325	\$ 0	\$ 0	0
License, Permit & Reg. Fees	48,070	1,005	47,065	0	0	0
Club/Drink License Fees	167,570	6,300	80,635	0	0	80,635
C. M. B. Retail Stamps	2,500	0	2,500	0	0	0
Fines	44,890	0	44,890	0	0	0
<b>Total A.B.C. Taxes &amp; Fees</b>	<b>\$ 2,329,283</b>	<b>\$ 9,130</b>	<b>\$ 2,131,256</b>	<b>\$ 0</b>	<b>\$ 108,262</b>	<b>80,635</b>

**KANSAS DEPARTMENT OF REVENUE**

**DIVISION OF VEHICLES**

**Collection of Monthly Taxes and Fees**

Schedule III, Page 6

May, 2019

DIV OF VEHICLE FEES	Receipts		Distribution of Taxes and Fees				
	Received	Refunds	State Highway Fund	State Safety Fund	Motorcycle Safety Fund	Other Fund Amount	Other Fund
Title & Reg. Fees (Co.Treas.)	\$ 10,034,380	\$ 25,013	\$ 10,009,367	\$ 0	\$ 0	\$ 0	n/a
Title & Reg. Fees	275,201	0	0	0	0	275,201	KS Hwy Patrol Motor Vehicle
Title & Reg. Fees	236,311	0	0	0	0	236,311	VIPS/CAMA Tech Hardware
Title & Reg. Fees	0	0	0	0	0	0	Repossessed Title Fee
Title & Reg. Fees (Direct Mail)	74,835	0	74,835	0	0	0	n/a
Veh. Modernization Surcharge	1,207,613	0	1,207,613	0	0	0	Div of Vehicles Modernization Fd
Veh. Modernization Surcharge	0	0	0	0	0	0	Digital Imaging Program Fund
Veh. Modernization Surcharge	0	0	0	0	0	0	Criminal Justice Info System Line Fd
Motor Carrier Insp. & Reg. Fees	66,004	0	66,004	0	0	0	n/a
Apportioned Registration Fees	7,589,852	0	7,589,852	0	0	0	n/a
Veh. Dealers & Mfr. Fee	18,570	0	0	0	0	18,570	Veh. Dealers & Mfr. Fee
Co. Treas. Veh Lic. Fee	0	0	0	0	0	0	Co. Treas. Veh Lic. Fee
Veh Fee Direct Mail Registration	0	0	0	0	0	0	Div. of Vehicle Operating
Dealer License Fees	119,954	0	119,954	0	0	0	n/a
KHP Staffing & Training Surcharge	587,655	0	0	0	0	587,655	KHP Staffing & Training Fund
Law Enforcemnt Training Ctr Surcharge	371,218	0	0	0	0	371,218	Law Enforcement Training Fund
Distinctive License Plate	0	0	0	0	0	0	Distinctive License Plate
Royalty License Plate	185,169	0	0	0	0	185,169	Royalty License Plate
Vehicle Park Fee	239,475	0	0	0	0	239,475	Park Fee
Commercial Vehicle Fee	513,349	0	0	0	0	513,349	State General
Commercial Vehicle Fee	11,701	0	0	0	0	11,701	Comm Veh Admin System
DOT Special Vehicle Permit License	281,285	0	281,285	0	0	0	n/a
Services/Fees (Record copies, etc.)	151,554	0	0	0	0	1,480	KS Hwy Patrol Training Center
Services/Fees (Record copies, etc.)	0	0	0	0	0	133,214	Div. of Vehicle Operating
Services/Fees (Record copies, etc.)	0	0	0	0	0	16,860	Community Correction Spvsn
Subtotal	\$ 21,964,126	\$ 25,013	\$ 19,348,910	\$ 0	\$ 0	\$ 2,590,203	
<b>DRIVER LICENSE FEES</b>							
Operator - Class C	\$ 624,019	\$ 0	\$ 390,012	\$ 234,007	\$ 0	\$ 0	n/a
Motorcycle - Class M	48,981	0	29,389	9,796	9,796	0	n/a
Chauffeur - Class A,B	14,319	0	11,455	2,864	0	0	n/a
Commercial Truck Driver Training	6,284	0	0	0	0	6,284	Truck Driver Training
Commercial Truck Driver Lic.	52,084	0	41,667	10,417	0	0	n/a
Commercial DL Drive Test Fee	7,459	0	0	0	0	7,459	Comm DL Drive Test Fee Fd
Photo Fee	521,868	0	0	0	0	521,868	Photo Fee
Ignition Interlock Designation Fee	5,910	0	0	0	0	5,910	DUI-IID Designation Fund
Miscellaneous Additional Fees	307,347	1,311	306,036	0	0	0	n/a
Reinstatement Fees	236,380	0	0	0	0	82,733	Alcohol Intox. Program
Reinstatement Fees	0	0	0	0	0	47,276	Forensic Laboratory/Materials
Reinstatement Fees	0	0	0	0	0	47,276	DUI Equipment
Reinstatement Fees	0	0	0	0	0	59,095	Juvenile Detention Facility
Reinstatement Fees	0	0	0	0	0	0	Div. of Vehicle Operating
Reinstatement Fees	0	0	0	0	0	0	Nonjudicial Salary Adjustment
Subtotal	\$ 1,824,651	\$ 1,311	\$ 778,559	\$ 257,084	\$ 9,796	\$ 777,901	
Dealer Fines	900	0	900	0	0	0	
Total Division of Vehicles	\$ 23,789,677	\$ 26,324	\$ 20,128,369	\$ 257,084	\$ 9,796	\$ 3,368,103	

**KANSAS DEPARTMENT OF REVENUE**

**DIVISION OF TAXATION  
Fiscal Year 2019 Cumulative Taxes and Fees**

Schedule IV, Page 1  
May, 2019

INCOME TAXES	Receipts	Refunds	Distribution of Taxes and Fees		
			State General Fund	State Highway Fund	Skill Program Repayment
Corporate Income Tax	\$ 98,127,198	\$ 34,177,483	\$ 63,949,715	\$ 0	\$ 0
Corporate Estimated Tax	305,556,120	0	305,556,120	0	0
Franchise Tax	48,568	0	48,568	0	0
Individual Income Tax	846,033,684	452,097,683	393,936,001	0	0
Individual Estimated Tax	362,399,702	0	362,399,702	0	0
Withholding Tax	2,666,608,528	31,092,157	2,611,340,073	0	24,176,297
Inheritance Tax	0	0	0	0	0
Estate Tax	0	0	0	0	0
Privilege Tax	13,962,381	1,764,097	12,198,284	0	0
Privilege Estimated Tax	26,031,626	0	26,031,626	0	0
<b>Total Income Taxes</b>	<b>\$ 4,318,767,806</b>	<b>\$ 519,131,420</b>	<b>\$ 3,775,460,089</b>	<b>\$ 0</b>	<b>\$ 24,176,297</b>

  

SALES TAX AND USE TAXES	Receipts	Refunds	State General	State Highway	County, City
			Fund	Fund	Clearing Fund
Sales Tax	\$ 2,567,895,100	\$ 19,978,894	\$ 2,136,325,822	\$ 411,590,384	\$ 0
Sales Tax - KC Intermodal Facility District	150,785	0	0	150,785	0
Sales Tax - State Fair	369,716	0	0	59,724	309,992
County, City Sales Tax	881,116,057	0	0	0	881,116,057
County, City Sales Tax - Storm Mgt. & Flood Control	10,860,740	0	0	0	10,860,740
County, City Sales Tax - Johnson Co. Research Triangle	13,575,725	0	0	0	13,575,725
County, City Sales Tax - Community Development District	15,731,437	0	0	0	15,731,437
County, City Sales Tax - Transportation Development District	9,676,186	0	0	0	9,676,186
Cons. Compensating Use Tax	169,750,971	4,541,379	138,521,635	26,687,957	0
Cons. Compensating Tax - State Fair	48	0	0	8	40
County, City Cons. Comp. Tax	55,551,832	0	0	0	55,551,832
County, City Cons. Comp. Tax - Storm Mgt. & Flood Control	763,765	0	0	0	763,765
County, City Cons. Comp. Tax - Johnson Co. Research Triangle	954,692	0	0	0	954,692
Retailer Compensating Tax	313,443,914	12,089,227	252,673,851	48,680,836	0
Retailer Compensating Tax - State Fair	1,378	0	0	223	1,155
County, City Retailer Comp Tax	100,425,328	0	0	0	100,425,328
County, City Retailer Comp Tax - Storm Mgt. & Flood Control	1,537,940	0	0	0	1,537,940
County, City Retailer Comp Tax - Johnson Co. Research Triangle	1,922,397	0	0	0	1,922,397
<b>Total Sales and Use Taxes</b>	<b>\$ 4,143,728,013</b>	<b>\$ 36,609,500</b>	<b>\$ 2,527,521,308</b>	<b>\$ 487,169,917</b>	<b>\$ 1,092,427,287</b>

- \$23,961,013 - Homestead Property Tax Relief paid from the Income Tax Refund Fund for the month.
- \$28,479 - Transferred from SGF for Kansas Military Emergency Relief Fund as a reduction of receipts YTD.
- \$15,421 - Transferred from SGF for Kansas Creative Arts Industries Fund as a reduction of receipts YTD.
- \$15,245 - Transferred from SGF for Kansas Hometown Heroes Fund as a reduction of receipts YTD.
- \$30,728 - Transferred from SGF for Kansas Breast Cancer Research Fund as a reduction of receipts YTD.
- \$77,885 - Transferred from SGF for Meals on Wheel Check-off Fund as a reduction of receipts YTD.
- \$60,861 - Transferred from SGF for Non-Game Wildlife Improvement Fund as a reduction of receipts YTD.
- \$50,947 - Transferred from SGF for Local School District Fund as a reduction of receipts YTD.

**KANSAS DEPARTMENT OF REVENUE**

**DIVISION OF TAXATION**  
**Fiscal Year 2019 Cumulative Taxes and Fees**

Schedule IV, Page 2  
 May, 2019

<b>MOTOR FUEL TAXES</b>	Receipts Received	Refunds	Distribution of Taxes		
			State Highway Fund	City, County Highway Fund	Alcohol Producer Incentive Fund
Motor Fuel Tax, Regular E-85 (17¢)	\$ 313,822,341 260,744	\$ 710,401 206	\$ 207,812,395 172,919	\$ 105,299,546 87,619	0 0
Subtotal	\$ 314,083,085	\$ 710,607	\$ 207,985,314	\$ 105,387,165	0
M. C. Station Permits	332,237	0	220,505	111,731	0
Subtotal	\$ 332,237	\$ 0	\$ 220,505	\$ 111,731	0
Special Fuel Tax	\$ 101,276,557	\$ 2,628,067	\$ 65,473,003	\$ 33,175,487	0
Interstate M.F. User Tax	9,010,514	0	5,980,278	3,030,236	0
M. F. Tax, L. P.	1,893,520	5	1,256,726	636,789	0
Subtotal	\$ 112,180,591	\$ 2,628,072	\$ 72,710,007	\$ 36,842,512	0
<b>Total Motor Fuel Taxes</b>	<b>\$ 426,595,912</b>	<b>\$ 3,338,679</b>	<b>\$ 280,915,826</b>	<b>\$ 142,341,408</b>	<b>0</b>

**KANSAS DEPARTMENT OF REVENUE**

**DIVISION OF TAXATION**  
**Fiscal Year 2019 Cumulative Taxes and Fees**

Schedule IV, Page 3  
 May, 2019

VARIOUS TAXES	Receipts Received	Refunds	Distribution of Taxes and Fees		
			State General Fund	Other Fund Amount	Other Fund
Transient Guest Tax	\$ 44,573,550	\$ 12,003	\$ 891,231	\$ 43,670,316	County, City Transient Guest
Liquor Enforcement Tax	68,236,515	114,845	68,121,670	0	n/a
Liquor Retail Excise Tax	44,509,200	22,649	11,121,638	2,224,328	Comm. Alcoholic Intoc. Program
Liquor Retail Excise Tax	0	0	0	31,140,585	Local Alcoholic Liquor
Marijuana Tax	110,218	1,531	27,307	81,380	County Drug Tax
Controlled Substance Tax	300,613	14,216	71,599	214,797	County Drug Tax
Bingo Hard Cards (Call Bingo)	1,514	0	0	1,514	State Charitable Gaming Regulation
Bingo Instant / Bingo Faces (Card Distributor)	267,304	0	0	267,304	State Charitable Gaming Regulation
Cigarette Tax	107,448,318	242,683	107,205,635	0	n/a
Electronic Cigarette Tax	2,475,313	100,058	2,375,255	0	n/a
Tobacco Products Tax	8,140,182	2,237	8,137,945	0	n/a
Waste Tire Excise Tax	756,923	3,922	0	753,000	Waste Tire Management Fund
Motor Vehicle Rental Excise Tax	4,406,864	3,111	0	4,403,753	Vehicle Rental Fund
Oil Mineral Tax	37,425,162	0	34,805,401	2,619,761	Spec. Co. Mineral Prod. Tax
Gas Mineral Tax	13,355,265	91	12,420,312	934,862	Spec. Co. Mineral Prod. Tax
Oil Assessment Conservation	4,449,184	0	0	4,449,184	KCC Oil Assmt. Conservation
Gas Assessment Conservation	3,969,156	0	0	3,969,156	KCC Gas Assmt. Conservation
Dry Cleaning Enviromental Tax	712,037	0	0	712,037	Dry Cleaning Enviromental Tax
Dry Cleaning Solvent Tax	25,439	0	0	25,439	Dry Cleaning Solvent Tax
Gas, and Oil Royalty	78,391	0	13,753	64,638	Arkansas River Gaging Fund
Sand Royalty	92,709	0	0	92,709	Sand Royalty
Car Line Tax	391,747	0	0	391,747	Car Line Tax
City Bond Finance	30,541,382	0	0	30,541,382	City Bond Finance
<b>Total Various Taxes</b>	<b>\$ 372,266,985</b>	<b>\$ 517,346</b>	<b>\$ 245,191,746</b>	<b>\$ 126,557,894</b>	

**KANSAS DEPARTMENT OF REVENUE**

**DIVISION OF TAXATION  
Fiscal Year 2019 Cumulative Taxes and Fees**

Schedule IV, Page 4  
May, 2019

<b>BONDS, LICENSES &amp; FEES</b>	Receipts		Distribution of Taxes and Fees			
	Received	Refunds	State General Fund	State Highway Fund	Bond Fund	Other Fund
Various Bonds	\$ 475,408	\$ 189,507	\$ 0	\$ 0	285,901	n/a
Bingo License/Registration/Fines	6,729	125	0	0	6,604	State Charitable Gaming Reg
Raffle Registration Fee	2,975	75	0	0	2,900	State Charitable Gaming Reg
Liquified Petroleum License Fee	25	0	25	0	0	n/a
ABC License/Registration/Fines	41,240	0	0	0	41,240	ABC Modernization Fund
Liquid Fuel Carrier License	8,165	0	8,165	0	0	n/a
Gas Refund Permit	2,922	0	2,922	0	0	n/a
Petroleum Inspection	832,321	0	0	0	832,321	Petroleum Inspec. Fee
Oil Inspection	100,000	0	100,000	0	0	n/a
Aboveground Petroleum Storage	0	0	0	0	0	Environmental Assur. / Above
Underground Petroleum Storage	13,596,321	0	0	0	13,596,321	Environmental Assur. / Below
Petroleum Storage Fee	0	0	0	0	0	UST Redevelopment
Petroleum Storage Fee	5,521,161	0	0	0	5,521,161	Environmental Stewardship
Public Water Supply Fee	209,211	0	0	0	209,211	Public Water Supply
Water Protection Fee	4,630,790	1,898	0	0	4,628,892	State Water Plan
Clean Drinking Water Fee	3,142,621	1,752	0	148,249	2,992,620	State Water Plan
IFTA Decals	90,633	1,397	89,236	0	0	n/a
9-1-1 Prepaid Wireless Fee	1,598,367	0	0	0	1,598,367	911 Prepaid Wireless
Non-Resident Contractor	0	0	0	0	0	n/a
Cigarette & Tobacco Product Reg./Fee	142,060	500	0	0	141,560	Cig. & Tob. Prod. Reg.
Electronic Databases Fee	17,433,297	0	0	0	17,433,297	Electronic Databases Fee
Publications Fee	83,880	39	0	0	83,842	Publications Fee
Special Training Fee	53,794	0	0	0	53,794	Special Training
Recovery/Enforcement Fees	993,434	0	0	0	993,434	Recovery Fund/Enf Actions
Services/Fees (copies, etc)	0	0	0	0	0	n/a
<b>Total Bonds, License &amp; Fees</b>	<b>\$ 48,965,354</b>	<b>\$ 195,293</b>	<b>\$ 200,348</b>	<b>\$ 148,249</b>	<b>\$ 48,421,464</b>	



**KANSAS DEPARTMENT OF REVENUE**

**DIVISION OF PROPERTY VALUATION  
Fiscal Year 2019 Cumulative Taxes and Fees**

Schedule IV, Page 5  
May, 2019

<b>MOTOR CARRIER TAXES</b>	Receipts Received	Refunds	Distribution of Taxes and Fees			
			State General Fund	Protested Fund	Alcoholic Intox. Program	Alcoholic Treatment
Motor Carrier Taxes (Personal Property)	\$ 5,376	\$ 4,601	\$ 776	\$ 0	\$ 0	0
<b>Total Motor Carrier Taxes</b>	<b>\$ 5,376</b>	<b>\$ 4,601</b>	<b>\$ 776</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>0</b>

**DIVISION OF ALCOHOLIC BEVERAGE CONTROL  
Fiscal Year 2019 Cumulative Taxes and Fees**

<b>ABC TAXES &amp; FEES</b>	Receipts Received	Refunds	State General Fund	Protested Fund	Alcoholic Intox. Program	Alcoholic Treatment
Gallage Tax - Cereal Malt Beverage	\$ 1,097,058	\$ 0	\$ 1,097,058	\$ 0	\$ 0	0
Gallage Tax - Wines and Beer	8,796,750	0	8,796,750	0	0	0
Gallage Tax - Alcohol and Spirits	10,999,536	0	9,899,583	0	1,099,953	0
Gallage Tax - Farm Winery	31,273	381	30,892	0	0	0
Gallage Tax - Micro-brewery	180,054	0	180,054	0	0	0
Gallage Tax - Micro-distillery	28,824	0	25,942	0	2,882	0
<b>Subtotal Gallage Taxes</b>	<b>\$ 21,133,496</b>	<b>\$ 381</b>	<b>\$ 20,030,280</b>	<b>\$ 0</b>	<b>\$ 1,102,835</b>	<b>0</b>
Label Fees	\$ 1,311,450	\$ 13,495	\$ 1,297,955	\$ 0	\$ 0	0
License, Permit & Reg. Fees	587,198	17,810	569,388	0	0	0
Club/Drink License Fees	1,907,629	129,655	888,987	0	0	888,987
C. M. B. Retail Stamps	75,525	0	75,525	0	0	0
Fines	457,380	2,750	454,630	0	0	0
<b>Total A.B.C. Taxes &amp; Fees</b>	<b>\$ 25,472,678</b>	<b>\$ 164,091</b>	<b>\$ 23,316,765</b>	<b>\$ 0</b>	<b>\$ 1,102,835</b>	<b>888,987</b>

**KANSAS DEPARTMENT OF REVENUE  
DIVISION OF VEHICLES**

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May, 2019

**Fiscal Year 2019 Cumulative Taxes and Fees**

Distribution of Taxes and Fees

DIV OF VEHICLE FEES	Receipts		Distribution of Taxes and Fees				
	Received	Refunds	State Highway Fund	State Safety Fund	Motorcycle Safety Fund	Other Fund Amount	Other Fund
Title & Reg. Fees (Co.Treas.)	\$ 105,788,160	\$ 90,669	\$ 105,697,491	\$ 0	\$ 0	\$ 0	n/a
Title & Reg. Fees	2,689,917	0	0	0	0	2,689,917	KS Hwy Patrol Motor Vehicle
Title & Reg. Fees	2,309,809	0	0	0	0	2,309,809	VIPS/CAMA Tech Hardware
Title & Reg. Fees	6,084	0	0	0	0	6,084	Repossessed Title Fee
Title & Reg. Fees (Direct Mail)	757,460	73	757,387	0	0	0	n/a
Veh. Modernization Surcharge	9,749,969	0	8,749,969	0	0	1,000,000	Div of Vehicles Modernization Fd
Veh. Modernization Surcharge	500,000	0	0	0	0	500,000	Digital Imaging Program Fund
Veh. Modernization Surcharge	1,000,000	0	0	0	0	1,000,000	Criminal Justice Info System Line Fd
Motor Carrier Insp. & Reg. Fees	730,114	0	730,114	0	0	0	n/a
Apportioned Registration Fees	80,096,210	0	80,096,210	0	0	0	n/a
Veh. Dealers & Mfr. Fee	411,060	0	0	0	0	411,060	Veh. Dealers & Mfr. Fee
Veh Fee Direct Mail Registration	0	0	0	0	0	0	Div. of Vehicle Operating
Co. Treas. Veh Lic. Fee	168,350	0	0	0	0	168,350	Co. Treas. Veh Lic. Fee
Dealer License Fees	2,290,088	495	2,289,593	0	0	0	n/a
KHP Staffing & Training Surcharge	5,640,682	0	0	0	0	5,640,682	KHP Staffing & Training Fund
Law Enforcemnt Training Ctr Surcharge	3,532,352	0	0	0	0	3,532,352	Law Enforcement Training Fund
Distinctive License Plate	60,000	0	0	0	0	60,000	Distinctive License Plate
Royalty License Plate	1,605,234	0	0	0	0	1,605,234	Royalty License Plate
Vehicle Park Fee	1,781,891	0	0	0	0	1,781,891	Park Fee
Commercial Vehicle Fee	11,195,000	0	0	0	0	11,195,000	State General
Commercial Vehicle Fee	306,200	0	0	0	0	306,200	Comm Veh Admin System
DOT Special Vehicle Permit License	3,429,430	0	3,429,430	0	0	0	n/a
Services/Fees (Record copies, etc.)	1,509,074	27	0	0	0	15,052	KS Hwy Patrol Training Ctr
Services/Fees (Record copies, etc.)	0	0	0	0	0	1,438,156	Div. of Vehicle Operating
Services/Fees (Record copies, etc.)	0	0	0	0	0	55,839	Community Correction Spvsn
Subtotal	\$ 235,557,085	\$ 91,263	\$ 201,750,195	\$ 0	\$ 0	\$ 33,715,627	
<b>DRIVER LICENSE FEES</b>							
Operator - Class C	\$ 6,478,888	\$ 0	\$ 4,049,305	\$ 2,429,583	\$ 0	\$ 0	n/a
Motorcycle - Class M	476,911	0	286,147	95,382	95,382	0	n/a
Chauffeur - Class A,B	134,228	0	107,382	26,846	0	0	n/a
Commercial Truck Driver Training	55,949	0	0	0	0	55,949	Truck Driver Training
Commercial Truck Driver Lic.	462,837	0	370,270	92,567	0	0	n/a
Commercial DL Drive Test Fee	67,800	0	0	0	0	67,800	Comm DL Drive Test Fee Fd
Photo Fee	5,296,574	20	0	0	0	5,296,554	Photo Fee
Ignition Interlock Designation Fee	65,300	0	0	0	0	65,300	DUI-IID Designation Fund
Miscellaneous Additional Fees	3,311,673	20,393	3,291,280	0	0	0	n/a
Reinstatement Fees	2,307,432	0	0	0	0	807,601	Alcohol Intox. Program
Reinstatement Fees	0	0	0	0	0	461,486	Forensic Laboratory/Materials
Reinstatement Fees	0	0	0	0	0	461,486	DUI Equipment
Reinstatement Fees	0	0	0	0	0	576,858	Juvenile Detention Facility
Reinstatement Fees	0	0	0	0	0	0	Div. of Vehicle Operating
Reinstatement Fees	0	0	0	0	0	0	Nonjudicial Salary Adjustment
Subtotal	\$ 18,657,589	\$ 20,413	\$ 8,104,383	\$ 2,644,377	\$ 95,382	\$ 7,793,034	
Dealer Fines	21,619	0	21,619	0	0	0	
Total Division of Vehicles	\$ 254,236,293	\$ 111,676	\$ 209,876,197	\$ 2,644,377	\$ 95,382	\$ 41,508,660	