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**COMPARATIVE STATEMENT OF TAXES AND FEES RECEIVED
DURING FISCAL YEAR 2020
August 2019**

The sources of taxes and fees received by the Department of Revenue and deposited with the State Treasurer during Fiscal Year 2020 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 2019 is also shown on the attached pages.

RECEIPTS RECEIVED AND DEPOSITED

Month		FY 2019		FY 2020		Increase		Decrease		Percent
July	\$	764,430,327	\$	781,462,912	\$	17,032,586	\$	0		2.23
August		740,818,742		759,239,982		18,241,240		0		2.49

CUMULATIVE RECEIPTS RECEIVED AND DEPOSITED

Month		FY 2019		FY 2020		Increase		Decrease		Percent
July	\$	764,430,327	\$	781,462,912	\$	17,032,586	\$	0		2.23
August		1,505,249,068		1,540,702,895		35,453,826		0		2.36

Mark A. Burghart
Secretary of Revenue

KANSAS DEPARTMENT OF REVENUE
Distribution of Taxes and Fees by fund collected during Fiscal Year 2020

Fund	August, 2019	FYTD 2020
State General Fund	\$ 499,188,810	\$ 1,010,443,566
State Highway Fund	90,343,750	179,485,986
Div. Of Vehicle Operating Fund	121,743	278,140
City & County Fund: Highway Fund	13,741,136	27,581,124
City & County Fund: Sales Tax Fund	89,793,434	179,206,559
City & County Fund: Compensating Tax	13,482,930	29,570,912
City & County Fund: Transient Guest Fund	4,565,280	9,352,696
City & County Fund: Alcoholic Liquor Fund	2,748,973	5,861,007
City & County Fund: Rental Vehicle Fund	484,853	987,735
City & County Fund: Drug Tax Fund	60,868	88,130
City & County Fund: Mineral Production Fund	247,168	497,177
City & County Fund: Vehicle License Fee Fund	350	24,850
Community Alcoholic Intoxication Program Fund	357,591	734,858
Alcohol Producer Incentive Fund	0	0
Skill Program Repayment	0	0
State Charitable Gaming Regulation Fund	35,171	55,350
Waste Tire Management Fund	49,104	177,618
KCC Assmt Conservation	733,118	1,470,304
Dry Cleaning Tax Funds	65,382	174,082
Sand Royalty Fund	11,045	22,219
Arkansas River Gaging Fund	0	0
Car Line Tax Fund	0	0
City Bond Finance Fund	4,059,415	7,675,854
Various Bond Funds	76,050	120,350
Protested Mtr Carrier Taxes Fund	0	0
Petroleum Inspec. Fee	100,530	133,611
Environmental Assurance	65	1,019,425
Public Water Supply Fee Fund	22,386	43,461
State Water Plan Fund	644,530	1,257,802
911 Prepaid Wireless Fee	215,178	347,481
Cigarette & Tobacco Product Reg.	13,969	20,598
Electronic Databases Fee Fund	1,930,047	3,642,444
Publications Fee Fund	8,970	18,230
Special Training Fund	1,170	13,346
Recovery Fund/Enf. Actions	84,970	535,592
Alcoholic Treatment Fund	167,942	315,517
KS Highway Patrol Motor Vehicle Fund	279,051	558,322
DOC Community Corrections Supervision Fund	0	0
State Vehicle Safety Fund	298,710	560,316
State Motorcycle Safety Fund	10,911	20,312
Photo Fee Fund	616,095	1,158,361
Dinstinctive License Plate Fund	0	0
Royalty License Plate Fund	202,648	417,819
Park Fee Fund	205,285	413,511
Commercial Vehicle Admin System Fund	11,418	26,340
Commercial DL Drive Test Fee Fund	7,894	11,867
DUI-IID Designation Fund	6,080	11,080
Dealer & Manufacturer Fee Fund	2,915	(14,220)
Juvenile Detention Fac, Forensic Lab/Mtrls, DUI Equip Fnds	141,445	281,344
Nonjudicial Salary Adjustment Fund	0	0
Highway Patrol & Truck Driver Training Funds	7,109	13,234
VIPS/CAMA	239,466	479,267
Sales State Fair	3,606	5,002
Repossessed Title Fees	0	0
Div of Vehicles Modernization Fund	320,029	639,431
Digital Imaging Program Fund of Dept of Admin	180,598	500,000
Criminal Justice Information System Line Fund	320,029	639,431
ABC Modernization Fund	4,760	9,420
KHP Staffing & Training Fund	626,737	1,252,248
Law Enforcement Training Center Fund	391,662	783,003
Taxpayer Refund Funds	32,007,605	71,780,780
Total Funds Distributed	\$ 759,239,982	\$ 1,540,702,895

KANSAS DEPARTMENT OF REVENUE

Schedule I
August, 2020

Statement of Taxes and Fees Received and Deposited with the State Treasurer
In August, 2020 Compared With August, 2019

DIVISION OF TAXATION	August 2019	August 2020	Increase	Decrease	Net Increase or Decrease	Percent of Increase or Decrease
Corporate Income Tax	\$ 3,625,861	\$ 5,020,679	\$ 1,394,818	\$ 0	n/a	38.47 (I)
Corporate Estimated Tax	12,741,336	4,090,243	0	8,651,094	n/a	67.90 (D)
Franchise Tax	26	0	0	26	n/a	100.00 (D)
Individual Income Tax	10,573,866	12,714,822	2,140,956	0	n/a	20.25 (I)
Individual Estimated Tax	7,249,154	6,627,375	0	621,779	n/a	8.58 (D)
Withholding Tax	218,519,871	230,613,658	12,093,787	0	n/a	5.53 (I)
Inheritance Tax	0	0	0	0	n/a	0 ()
Estate Tax	0	0	0	0	n/a	0 ()
Privilege Tax	1,139,354	28,904	0	1,110,450	n/a	97.46 (D)
Privilege Estimated Tax	72,849	142,020	69,171	0	n/a	94.95 (I)
Sales Tax	236,273,535	245,376,754	9,103,219	0	n/a	3.85 (I)
Co.-Ci. Sales Tax	86,320,449	89,793,434	3,472,985	0	n/a	4.02 (I)
Consumers' Comp. Use Tax	16,352,711	16,446,114	93,403	0	n/a	0.57 (I)
Co.-Ci. Consumers' Comp. Use Tax	5,404,426	5,515,657	111,231	0	n/a	2.06 (I)
Retailers' Comp. Tax	25,726,289	31,948,725	6,222,437	0	n/a	24.19 (I)
Co.-Ci. Retailer Comp Tax	8,467,122	7,967,273	0	499,849	n/a	5.90 (D)
Motor Fuel Taxes	40,621,553	41,061,883	440,331	0	n/a	1.08 (I)
Motor Fuel Trip Permits	27,932	26,075	0	1,857	n/a	6.65 (D)
Transient Guest Tax	4,596,340	4,658,449	62,109	0	n/a	1.35 (I)
Liquor Enforcement Tax	6,479,286	5,930,169	0	549,117	n/a	8.47 (D)
Liquor Retail Excise Tax	4,041,410	3,927,967	0	113,443	n/a	2.81 (D)
Marijuana Tax	3,128	7,419	4,291	0	n/a	137.17 (I)
Controlled Substance Tax	10,506	73,739	63,233	0	n/a	601.87 (I)
Bingo Tax	24,903	34,871	9,968	0	n/a	40.03 (I)
Motor Vehicle Rental Excise Tax	524,321	484,853	0	39,468	n/a	7.53 (D)
Cigarette Tax	12,146,509	9,747,102	0	2,399,407	n/a	19.75 (D)
Electronic Cigarette Tax	246,966	196,572	0	50,394	n/a	20.41 (D)
Tobacco Products Tax	799,079	809,135	10,057	0	n/a	1.26 (I)
Waste Tire Excise Tax	63,070	49,104	0	13,966	n/a	22.14 (D)
Oil Mineral Tax	3,596,627	3,146,037	0	450,590	n/a	12.53 (D)
Gas Mineral Tax	853,123	384,931	0	468,193	n/a	54.88 (D)
KCC Oil Assessment Conservation	533,521	418,403	0	115,118	n/a	21.58 (D)
KCC Gas Assessment Conservation	284,226	314,715	30,489	0	n/a	10.73 (I)
Dry Cleaning Enviromental Tax	142,562	65,352	0	77,210	n/a	54.16 (D)
Dry Cleaning Solvent Tax	257	30	0	227	n/a	88.23 (D)
Gas & Oil Royalty	6,016	3,896	0	2,120	n/a	35.23 (D)
Sand Royalty	9,361	11,045	1,684	0	n/a	17.99 (I)
Car Line Tax	0	0	0	0	n/a	0 ()
City Bond Finance	3,169,885	4,059,415	889,530	0	n/a	28.06 (I)
Bonds, Licenses and Fees	5,634,671	3,166,355	0	2,468,316	n/a	43.81 (D)
TOTAL - Division of Taxation	\$ 716,282,103	\$ 734,863,177	\$ 36,213,698	\$ 17,632,624	n/a	n/a
Net Increase August, 2020 Over August, 2019	n/a	n/a	n/a	n/a	\$ 18,581,074	2.59 (I)

DIVISION OF PROPERTY VALUATION	August 2019	August 2020	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 August, 2020 Over August, 2019	n/a	n/a	n/a	n/a	\$ 0	#DIV/0! ()

DIVISION OF VEHICLES	August 2019	August 2020	Increase	Decrease	Net Increase or Decrease	Percent of Increase or Decrease
Title & Registration Fees (Co. Treas.)	\$ 10,735,527	\$ 10,382,391	\$ 0	\$ 353,136	n/a	3.29 (D)
Title & Registration Fees(Repossessed Title)	\$ 0	66	66	0	n/a	100.00 (I)
Title & Registration Fees	\$ 290,337	279,051	0	11,286	n/a	3.89 (D)
Title & Registration Fees VIPS/CAMA	\$ 249,290	239,466	0	9,824	n/a	3.94 (D)
Title & Registration Fees (Dir. Mail)	\$ 80,909	79,755	0	1,155	n/a	1.43 (D)
Vehicle Modernization	\$ 1,326,849	1,279,961	0	46,888	n/a	3.53 (D)
KHP Staffing & Training	\$ 649,595	626,737	0	22,858	n/a	3.52 (D)
Law Enforcement Staffing & Training	\$ 406,001	391,662	0	14,339	n/a	3.53 (D)
Distinctive License Plate	\$ 0	0	0	0	n/a	0 ()
Royalty License Plate	\$ 194,722	202,648	7,926	0	n/a	4.07 (I)
Vehicle Park Fee	\$ 203,384	205,285	1,901	0	n/a	0.93 (I)
Mtr. Carrier Insp. & Reg. Fees	\$ 62,809	61,497	0	1,312	n/a	2.09 (D)
Apportioned Registration Fees	\$ 4,728,955	5,098,926	369,971	0	n/a	7.82 (I)
Commercial Vehicle Fees	\$ 516,484	669,989	153,505	0	n/a	29.72 (I)
Full-Privilege License Fees	\$ 4,150	3,265	0	885	n/a	21.33 (D)
Veh Fee Direct Mail Registration	\$ 0	0	0	0	n/a	0 ()
Dealer Fines	\$ 5,738	1,933	0	3,805	n/a	66.31 (D)
Dealer License Fees	\$ 102,063	99,720	0	2,343	n/a	2.30 (D)
Driver License Fees	\$ 2,231,924	2,034,272	0	197,652	n/a	8.86 (D)
Services (Record copies, etc.)	\$ 143,196	123,030	0	20,166	n/a	14.08 (D)
DOT Special Vehicle Permit Fees	287,490	301,670	14,180	0	n/a	4.93 (I)
TOTAL - Division of Vehicles	\$ 22,219,422	\$ 22,081,323	\$ 547,549	\$ 685,648	n/a	n/a
Net Decrease August, 2020 Under August, 2019	n/a	n/a	n/a	n/a	(\$ 138,099)	0.62 (D)

DIV OF ALCOHOLIC BEVERAGE CONTRL	August 2019	August 2020	Increase	Decrease	Net Increase or Decrease	Percent of Increase or Decrease
Gallorage Tax (Cereal Malt Beverage)	\$ 139,078	\$ 65,919	\$ 0	\$ 73,159	n/a	52.60 (D)
Gallorage Tax (Wines & Beer)	\$ 893,486	914,494	21,007	0	n/a	2.35 (I)
Gallorage Tax (Alcohol & Spirits)	\$ 816,751	849,459	32,709	0	n/a	4.00 (I)
Gallorage Tax (Farm Winery)	\$ 2,287	2,687	400	0	n/a	17.51 (I)
Gallorage Tax (Micro-brewery)	\$ 18,099	12,376	0	5,723	n/a	31.62 (D)
Gallorage Tax (Micro-distillery)	\$ 12,824	1,270	0	11,554	n/a	90.09 (D)
Total Gallorage Tax	\$ 1,882,525	\$ 1,846,206	\$ 54,116	\$ 90,436	n/a	n/a
Label Registration Fees	98,825	32,125	0	66,700	n/a	67.49 (D)
License, Permit & Reg. Fees	56,476	36,084	0	20,392	n/a	36.11 (D)
Club/Drink License Fees	219,065	345,968	126,903	0	n/a	57.93 (I)
C.M.B. License Fees	6,375	5,500	0	875	n/a	13.73 (D)
Fines	53,950	29,600	0	24,350	n/a	45.13 (D)
TOTAL - Division of A.B.C.	\$ 2,317,216	\$ 2,295,482	\$ 181,019	\$ 202,753	n/a	n/a
Net Decrease August, 2020 Under August, 2019	n/a	n/a	n/a	n/a	(\$ 21,734)	0.94 (D)
TOTAL DEPARTMENT OF REVENUE	\$ 740,818,742	\$ 759,239,982	\$ 36,942,266	\$ 18,521,025	n/a	n/a
Net Increase August, 2020 Over August, 2019	n/a	n/a	n/a	n/a	\$ 18,421,240	2.49 (I)

KANSAS DEPARTMENT OF REVENUE

Schedule II
August, 2020

Statement of Taxes and Fees Received and Deposited with the State Treasurer
In Fiscal Year 2020 Compared With Fiscal Year 2019

DIVISION OF TAXATION	Fiscal Year 2019	Fiscal Year 2020	Increase	Decrease	Net Increase or Decrease	Percent of Increase or Decrease
Corporate Income Tax	\$ 5,408,330	\$ 12,367,151	\$ 6,958,820	\$ 0	n/a	128.67 (I)
Corporate Estimated Tax	27,105,665	17,652,827	0	9,452,838	n/a	34.87 (D)
Franchise Tax	(2,239)	0	2,239	0	n/a	100.00 (I)
Individual Income Tax	20,903,562	26,232,273	5,328,711	0	n/a	25.49 (I)
Individual Estimated Tax	14,683,934	16,269,257	1,585,323	0	n/a	10.80 (I)
Withholding Tax	452,706,413	461,513,979	8,807,566	0	n/a	1.95 (I)
Inheritance Tax	0	0	0	0	n/a	0 ()
Estate Tax	0	0	0	0	n/a	0 ()
Privilege Tax	1,184,733	472,304	0	712,429	n/a	60.13 (D)
Privilege Estimated Tax	501,156	206,650	0	294,506	n/a	58.77 (D)
Sales Tax	482,949,326	491,717,229	8,767,904	0	n/a	1.82 (I)
Co.-Ci. Sales Tax	176,074,054	179,206,559	3,132,505	0	n/a	1.78 (I)
Consumers' Comp. Use Tax	31,743,857	31,996,480	252,622	0	n/a	0.80 (I)
Co.-Ci. Consumers' Comp. Use Tax	10,691,834	10,725,314	33,481	0	n/a	0.31 (I)
Retailers' Comp. Tax	52,935,840	63,981,962	11,046,121	0	n/a	20.87 (I)
Co.-Ci. Retailer Comp Tax	17,423,956	18,845,597	1,421,641	0	n/a	8.16 (I)
Motor Fuel Taxes	78,544,075	82,818,672	4,274,597	0	n/a	5.44 (I)
Motor Fuel Trip Permits	59,550	54,587	0	4,963	n/a	8.33 (D)
Transient Guest Tax	9,353,858	9,544,675	190,817	0	n/a	2.04 (I)
Liquor Enforcement Tax	13,112,722	12,676,338	0	436,384	n/a	3.33 (D)
Liquor Retail Excise Tax	8,175,016	8,378,153	203,137	0	n/a	2.48 (I)
Marijuana Tax	17,410	13,890	0	3,520	n/a	20.22 (D)
Controlled Substance Tax	38,904	103,616	64,713	0	n/a	166.34 (I)
Bingo Tax	49,962	53,750	3,788	0	n/a	7.58 (I)
Motor Vehicle Rental Excise Tax	1,193,444	987,735	0	205,709	n/a	17.24 (D)
Cigarette Tax	23,307,782	21,999,229	0	1,308,553	n/a	5.61 (D)
Electronic Cigarette Tax	444,648	435,317	0	9,331	n/a	2.10 (D)
Tobacco Products Tax	1,561,497	1,550,328	0	11,169	n/a	0.72 (D)
Waste Tire Excise Tax	161,997	180,373	18,376	0	n/a	11.34 (I)
Oil Mineral Tax	7,788,648	6,341,258	0	1,447,390	n/a	18.58 (D)
Gas Mineral Tax	1,803,329	761,280	0	1,042,050	n/a	57.78 (D)
KCC Oil Assessment Conservation	815,831	821,667	5,835	0	n/a	0.72 (I)
KCC Gas Assessment Conservation	489,957	648,638	158,680	0	n/a	32.39 (I)
Dry Cleaning Enviromental Tax	211,673	173,966	0	37,707	n/a	17.81 (D)
Dry Cleaning Solvent Tax	491	539	48	0	n/a	9.72 (I)
Gas & Oil Royalty	13,974	9,327	0	4,647	n/a	33.26 (D)
Sand Royalty	19,688	22,219	2,531	0	n/a	12.86 (I)
Car Line Tax	0	0	0	0	n/a	0 ()
City Bond Finance	6,516,430	7,675,854	1,159,424	0	n/a	17.79 (I)
Bonds, Licenses and Fees	10,342,375	7,314,603	0	3,027,772	n/a	29.28 (D)
TOTAL - Division of Taxation	\$ 1,458,333,684	\$ 1,493,753,596	\$ 53,418,879	\$ 17,998,967	n/a	n/a
Net Increase Fiscal Yr 2020 Over Fiscal Yr 2019	n/a	n/a	n/a	n/a	\$ 35,419,912	2.43 (I)

DIVISION OF PROPERTY VALUATION	Fiscal Year 2019	Fiscal Year 2020	Increase	Decrease	Net Increase or Decrease	Percent of Increase or Decrease
Motor Carrier Tax	\$ 0	\$ 0	\$ 0	\$ 0	n/a	0 ()
TOTAL - Division of Property Valuation	\$ 0	\$ 0	\$ 0	\$ 0	n/a	n/a

Net Increase Fiscal Yr 2020 Over Fiscal Yr 2019 n/a n/a n/a n/a \$ 0 #DIV/0! ()

DIVISION OF VEHICLES	Fiscal Year 2019	Fiscal Year 2020	Increase	Decrease	Net Increase or Decrease	Percent of Increase or Decrease
Title & Registration Fees (Co. Treas.)	\$ 20,374,638	\$ 20,850,080	\$ 475,442	\$ 0	n/a	2.33 (I)
Title & Registration Fees(Repossessed Title)	0	186	186	0	n/a	100.00 (I)
Title & Registration Fees	554,701	558,322	3,621	0	n/a	0.65 (I)
Title & Registration Fees VIPS/CAMA	476,419	479,267	2,848	0	n/a	0.60 (I)
Title & Registration Fees (Dir. Mail)	160,833	162,095	1,262	0	n/a	0.78 (I)
Vehicle Modernization	2,478,587	2,557,316	78,729	0	n/a	3.18 (I)
KHP Staffing & Training	1,234,147	1,252,248	18,101	0	n/a	1.47 (I)
Law Enforcement Staffing & Training	771,348	783,003	11,655	0	n/a	1.51 (I)
Distinctive License Plate	0	0	0	0	n/a	0 ()
Royalty License Plate	412,917	417,819	4,902	0	n/a	1.19 (I)
Vehicle Park Fee	393,454	413,511	20,057	0	n/a	5.10 (I)
Mtr. Carrier Insp. & Reg. Fees	137,202	133,123	0	4,079	n/a	2.97 (D)
Apportioned Registration Fees	7,487,558	7,894,428	406,869	0	n/a	5.43 (I)
Commercial Vehicle Fees	1,510,058	1,667,767	157,710	0	n/a	10.44 (I)
Full-Privilege License Fees	11,770	10,630	0	1,140	n/a	9.69 (D)
Veh Fee Direct Mail Registration	0	0	0	0	n/a	0 ()
Dealer Fines	8,291	11,500	3,209	0	n/a	38.70 (I)
Dealer License Fees	213,047	213,863	816	0	n/a	0.38 (I)
Driver License Fees	3,970,850	3,861,574	0	109,276	n/a	2.75 (D)
Services (Record copies, etc.)	421,485	280,806	0	140,679	n/a	33.38 (D)
DOT Special Vehicle Permit Fees	534,880	562,035	27,155	0	n/a	5.08 (I)
TOTAL - Division of Vehicles	\$ 41,152,185	\$ 42,109,572	\$ 1,212,561	\$ 255,175	n/a	n/a

Net Increase Fiscal Yr 2020 Over Fiscal Yr 2019 n/a n/a n/a n/a \$ 957,387 2.33 (I)

DIV OF ALCOHOLIC BEVERAGE CONTRL	Fiscal Year 2019	Fiscal Year 2020	Increase	Decrease	Net Increase or Decrease	Percent of Increase or Decrease
Gallonaage Tax (Cereal Malt Beverage)	\$ 310,526	\$ 155,481	\$ 0	\$ 155,045	n/a	49.93 (D)
Gallonaage Tax (Wines & Beer)	1,834,380	1,843,600	9,220	0	n/a	0.50 (I)
Gallonaage Tax (Alcohol & Spirits)	1,908,042	1,645,171	0	262,871	n/a	13.78 (D)
Gallonaage Tax (Farm Winery)	4,156	11,739	7,584	0	n/a	182.50 (I)
Gallonaage Tax (Micro-brewery)	29,996	24,571	0	5,424	n/a	18.08 (D)
Gallonaage Tax (Micro-distillery)	16,357	2,041	0	14,317	n/a	87.52 (D)
Total Gallonaage Tax	\$ 4,103,457	\$ 3,682,604	\$ 16,804	\$ 437,657	n/a	n/a
Label Registration Fees	1,013,600	348,925	0	664,675	n/a	65.58 (D)
License, Permit & Reg. Fees	119,516	86,674	0	32,842	n/a	27.48 (D)
Club/Drink License Fees	407,725	655,848	248,123	0	n/a	60.86 (I)
C.M.B. License Fees	9,750	9,875	125	0	n/a	1.28 (I)
Fines	109,150	55,800	0	53,350	n/a	48.88 (D)
TOTAL - Division of A.B.C.	\$ 5,763,198	\$ 4,839,726	\$ 265,051	\$ 1,188,524	n/a	n/a

Net Decrease Fiscal Yr 2020 Under Fiscal Yr 2019 n/a n/a n/a n/a (\$ 923,472) 16.02 (D)

TOTAL DEPARTMENT OF REVENUE \$ 1,505,249,068 \$ 1,540,702,895 \$ 54,896,492 \$ 19,442,665 n/a n/a

Net Increase Fiscal Yr 2020 Over Fiscal Yr 2019 n/a n/a n/a n/a \$ 35,453,826 2.36 (I)

KANSAS DEPARTMENT OF REVENUE

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

Schedule III, Page 1
August, 2019

INCOME TAXES	Receipts	Refunds	Distribution of Taxes and Fees		
			State General Fund	State Highway Fund	Skill Program Repayment
Corporate Income Tax	\$ 5,020,679	\$ 2,462,432	\$ 2,558,247	\$ 0	\$ 0
Corporate Estimated Tax	4,090,243	0	4,090,243	0	0
Franchise Tax	0	0	0	0	0
* Individual Income Tax	12,714,822	8,793,286	3,921,537	0	0
Individual Estimated Tax	6,627,375	0	6,627,375	0	0
Withholding Tax	230,613,658	9,908,327	220,705,331	0	0
Inheritance Tax	0	0	0	0	0
Estate Tax	0	0	0	0	0
Privilege Tax	28,904	553,099	(524,195)	0	0
Privilege Estimated Tax	142,020	0	142,020	0	0
Total Income Taxes	\$ 259,237,701	\$ 21,717,144	\$ 237,520,557	\$ 0	\$ 0

SALES TAX AND USE TAXES	Receipts	Refunds	State General	State Highway	County, City
			Fund	Fund	Clearing Fund
Sales Tax	\$ 245,346,430	\$ 524,626	\$ 205,273,290	\$ 39,548,515	\$ 0
Sales Tax - KC Intermodal Facility District	26,063	0	0	26,063	0
Sales Tax - State Fair	4,260	0	0	688	3,572
County, City Sales Tax	85,044,481	0	0	0	85,044,481
County, City Sales Tax - Storm Mgt. & Flood Control	1,040,837	0	0	0	1,040,837
County, City Sales Tax - Johnson Co. Research Triangle	1,301,027	0	0	0	1,301,027
County, City Sales Tax - Community Development District	1,519,047	0	0	0	1,519,047
County, City Sales Tax - Transportation Development District	888,042	0	0	0	888,042
Cons. Compensating UseTax	16,446,114	584,052	13,299,705	2,562,358	0
Cons. Compensating Tax - State Fair	0	0	0	0	0
County, City Cons. Comp. Tax	5,366,008	0	0	0	5,366,008
County, City Cons. Comp. Tax - Storm Mgt. & Flood Control	66,511	0	0	0	66,511
County, City Cons. Comp. Tax - Johnson Co. Research Triangle	83,138	0	0	0	83,138
Retailer Compensating Tax	31,948,685	8,882,754	19,339,861	3,726,070	0
Retailer Compensating Tax - State Fair	40	0	0	6	34
County, City Retailer Comp Tax	7,646,641	0	0	0	7,646,641
County, City Retailer Comp Tax - Storm Mgt. & Flood Control	142,504	0	0	0	142,504
County, City Retailer Comp Tax - Johnson Co. Research Triangle	178,128	0	0	0	178,128
Total Sales and Use Taxes	\$ 397,047,958	\$ 9,991,431	\$ 237,912,856	\$ 45,863,700	\$ 103,279,970

* \$308,477 - Homestead Property Tax Relief paid from the Income Tax Refund Fund for the month.

* \$55,000 - Transferred from SGF for Non-Game Wildlife Improvement Fund as a reduction of receipts for the month.

KANSAS DEPARTMENT OF REVENUE

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

Schedule III, Page 2
August, 2019

MOTOR FUEL TAXES	Receipts Received	Refunds	Distribution of Taxes		
			State Highway Fund	City, County Highway Fund	Alcohol Producer Incentive Fund
Motor Fuel Tax, Regular E-85 (17¢)	\$ 29,868,557 35,345	\$ 19,511 0	\$ 19,810,811 23,459	\$ 10,038,234 11,887	0 0
Subtotal	\$ 29,903,902	\$ 19,511	\$ 19,834,270	\$ 10,050,121	0
M. C. Station Permits	26,075	0	17,306	8,769	0
Subtotal	\$ 26,075	\$ 0	\$ 17,306	\$ 8,769	0
Special Fuel Tax	\$ 10,986,847	\$ 208,691	\$ 7,153,462	\$ 3,624,694	0
Interstate M.F. User Tax	0	0	0	0	0
M. F. Tax, L. P.	171,134	0	113,582	57,552	0
Subtotal	\$ 11,157,981	\$ 208,691	\$ 7,267,044	\$ 3,682,246	0
Total Motor Fuel Taxes	\$ 41,087,958	\$ 228,203	\$ 27,118,620	\$ 13,741,136	0

KANSAS DEPARTMENT OF REVENUE

DIVISION OF TAXATION Collection of Monthly Taxes and Fees

Schedule III, Page 3
August, 2019

VARIOUS TAXES	Receipts		Distribution of Taxes and Fees		
	Received	Refunds	State General Fund	Other Fund Amount	Other Fund
Transient Guest Tax	\$ 4,658,449	\$ 0	\$ 93,169	\$ 4,565,280	County, City Transient Guest
Liquor Enforcement Tax	5,930,169	9,543	5,920,626	0	n/a
Liquor Retail Excise Tax	3,927,967	863	981,776	196,355	Comm. Alcoholic Intoc. Program
Liquor Retail Excise Tax	0	0	0	2,748,973	Local Alcoholic Liquor
Marijuana Tax	7,419	0	1,855	5,564	County Drug Tax
Controlled Substance Tax	73,739	0	18,435	55,304	County Drug Tax
Bingo Hard Cards (Call Bingo)	101	0	0	101	State Charitable Gaming Regulation
Bingo Instant / Bingo Faces (Card Distributor)	34,770	0	0	34,770	State Charitable Gaming Regulation
Cigarette Tax	9,747,102	10,656	9,736,446	0	n/a
Electronic Cigarette Tax	196,572	2,024	194,547	0	n/a
Tobacco Products Tax	809,135	0	809,135	0	n/a
Waste Tire Excise Tax	49,104	0	0	49,104	Waste Tire Management Fund
Motor Vehicle Rental Excise Tax	484,853	0	0	484,853	Vehicle Rental Fund
Oil Mineral Tax	3,146,037	0	2,925,814	220,223	Spec. Co. Mineral Prod. Tax
Gas Mineral Tax	384,931	0	357,986	26,945	Spec. Co. Mineral Prod. Tax
Oil Assessment Conservation	418,403	0	0	418,403	KCC Oil Assmt. Conservation
Gas Assessment Conservation	314,715	0	0	314,715	KCC Gas Assmt. Conservation
Dry Cleaning Enviromental Tax	65,352	0	0	65,352	Dry Cleaning Enviromental Tax
Dry Cleaning Solvent Tax	30	0	0	30	Dry Cleaning Solvent Tax
Gas, and Oil Royalty	3,896	0	3,896	0	Arkansas River Gaging Fund
Sand Royalty	11,045	0	0	11,045	Sand Royalty
Car Line Tax	0	0	0	0	Car Line Tax
City Bond Finance	4,059,415	0	0	4,059,415	City Bond Finance
Total Various Taxes	\$ 34,323,206	\$ 23,086	\$ 21,043,685	\$ 13,256,434	

KANSAS DEPARTMENT OF REVENUE

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

Schedule III, Page 4
August, 2019

BONDS, LICENSES & FEES	Receipts		Distribution of Taxes and Fees			
	Received	Refunds	State General Fund	State Highway Fund	Bond Fund	Other Fund
Various Bonds	\$ 88,550	\$ 12,500	\$ 0	\$ 0	\$ 76,050	n/a
Bingo License/Registration/Fines	75	0	0	0	75	State Charitable Gaming Reg
Raffle Registration Fee	225	0	0	0	225	State Charitable Gaming Reg
Liquified Petroleum License Fee	0	0	0	0	0	n/a
ABC License/Registration/Fines	4,760	0	0	0	4,760	ABC Modernization Fund
Liquid Fuel Carrier License Fee	430	10	420	0	0	n/a
Gas Refund Permit Fee	216	0	216	0	0	n/a
Petroleum Inspection Fee	100,530	0	0	0	100,530	Petroleum Inspec. Fee
Oil Inspection Fee	33,839	0	33,839	0	0	n/a
Aboveground Petroleum Storage Fee	0	0	0	0	0	Environmental Assur. / Above
Underground Petroleum Storage Fee	(3,313)	0	0	0	(3,313)	Environmental Assur. / Below
Petroleum Storage Fee	0	0	0	0	0	UST Redevelopment
Petroleum Storage Fee	3,379	0	0	0	3,379	Environmental Stewardship
Public Water Supply Fee	22,386	0	0	0	22,386	Public Water Supply
	335,969	0	0	0	335,969	State Water Plan
Clean Drinking Water Fee	323,846	0	0	15,285	308,561	State Water Plan
IFTA Decal Fee	1,159	0	1,159	0	0	n/a
9-1-1 Prepaid Wireless Fee	215,178	0	0	0	215,178	911 Prepaid Wireless
Non-Resident Contractor	0	0	0	0	0	n/a
Cigarette & Tobacco Product Reg./Fee	13,969	0	0	0	13,969	Cig. & Tob. Prod. Reg.
Electronic Databases Fee	1,930,047	0	0	0	1,930,047	Electronic Databases Fee
Publications Fee	8,970	0	0	0	8,970	Publications Fee
Special Training Fee	1,170	0	0	0	1,170	Special Training
Recovery/Enforcement Fees	84,970	0	0	0	84,970	Recovery Fund/Enf Actions
Services/Fees (copies, etc)	0	0	0	0	0	n/a
Total Bonds, License and Fees	\$ 3,166,355	\$ 12,510	\$ 35,634	\$ 15,285	\$ 3,102,925	

KANSAS DEPARTMENT OF REVENUE

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

Schedule III, Page 5
August, 2019

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

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

ABC TAXES & FEES	Receipts Received	Refunds	State General Fund	Protested Fund	Alcoholic Intox. Program	Alcoholic Treatment
Gallonge Tax - Cereal Malt Beverage	\$ 65,919	\$ 0	\$ 65,919	\$ 0	\$ 0	0
Gallonge Tax - Wines and Beer	914,494	0	914,494	0	0	0
Gallonge Tax - Alcohol and Spirits	849,459	0	764,513	0	84,946	0
Gallonge Tax - Farm Winery	2,687	0	2,687	0	0	0
Gallonge Tax - Micro-brewery	12,376	0	12,376	0	0	0
Gallonge Tax - Micro-distillery	1,270	0	1,143	0	127	0
Subtotal Gallonge Taxes	\$ 1,846,206	\$ 0	\$ 1,761,132	\$ 0	\$ 85,074	0
Label Fees	\$ 32,125	\$ 7,500	\$ 24,625	\$ 0	\$ 0	0
License, Permit & Reg. Fees	36,084	7,375	28,709	0	0	0
Club/Drink License Fees	345,968	10,085	167,941	0	0	167,942
C. M. B. Retail Stamps	5,500	0	5,500	0	0	0
Fines	29,600	0	29,600	0	0	0
Total A.B.C. Taxes & Fees	\$ 2,295,482	\$ 24,960	\$ 2,017,507	\$ 0	\$ 85,074	167,942

KANSAS DEPARTMENT OF REVENUE

DIVISION OF VEHICLES

Collection of Monthly Taxes and Fees

Schedule III, Page 6

August, 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.)	\$ 10,382,391	\$ 9,194	\$ 10,373,197	\$ 0	\$ 0	\$ 0	n/a
Title & Reg. Fees	279,051	0	0	0	0	279,051	KS Hwy Patrol Motor Vehicle
Title & Reg. Fees	239,466	0	0	0	0	239,466	VIPS/CAMA Tech Hardware
Title & Reg. Fees	66	0	0	0	0	66	Repossessed Title Fee
Title & Reg. Fees (Direct Mail)	79,755	0	79,755	0	0	0	n/a
Veh. Modernization Surcharge	779,334	0	459,305	0	0	320,029	Div of Vehicles Modernization Fd
Veh. Modernization Surcharge	180,598	0	0	0	0	180,598	Digital Imaging Program Fund
Veh. Modernization Surcharge	320,029	0	0	0	0	320,029	Criminal Justice Info System Line Fd
Motor Carrier Insp. & Reg. Fees	61,497	0	61,497	0	0	0	n/a
Apportioned Registration Fees	5,098,926	0	5,098,926	0	0	0	n/a
Veh. Dealers & Mfr. Fee	2,915	0	0	0	0	2,915	Veh. Dealers & Mfr. Fee
Co. Treas. Veh Lic. Fee	350	0	0	0	0	350	Co. Treas. Veh Lic. Fee
Veh Fee Direct Mail Registration	0	0	0	0	0	0	Div. of Vehicle Operating
Dealer License Fees	99,720	0	99,720	0	0	0	n/a
KHP Staffing & Training Surcharge	626,737	0	0	0	0	626,737	KHP Staffing & Training Fund
Law Enforcemnt Training Ctr Surcharge	391,662	0	0	0	0	391,662	Law Enforcement Training Fund
Distinctive License Plate	0	0	0	0	0	0	Distinctive License Plate
Royalty License Plate	202,648	0	0	0	0	202,648	Royalty License Plate
Vehicle Park Fee	205,285	0	0	0	0	205,285	Park Fee
Commercial Vehicle Fee	658,572	0	0	0	0	658,572	State General
Commercial Vehicle Fee	11,418	0	0	0	0	11,418	Comm Veh Admin System
DOT Special Vehicle Permit License	301,670	0	301,670	0	0	0	n/a
Services/Fees (Record copies, etc.)	123,030	0	0	0	0	1,353	KS Hwy Patrol Training Center
Services/Fees (Record copies, etc.)	0	0	0	0	0	121,677	Div. of Vehicle Operating
Services/Fees (Record copies, etc.)	0	0	0	0	0	0	Community Correction Spvsn
Subtotal	\$ 20,045,118	\$ 9,194	\$ 16,474,068	\$ 0	\$ 0	\$ 3,561,855	
DRIVER LICENSE FEES							
Operator - Class C	\$ 733,823	\$ 0	\$ 458,639	\$ 275,184	\$ 0	\$ 0	n/a
Motorcycle - Class M	54,554	0	32,732	10,911	10,911	0	n/a
Chauffeur - Class A,B	15,675	0	12,540	3,135	0	0	n/a
Commercial Truck Driver Training	5,756	0	0	0	0	5,756	Truck Driver Training
Commercial Truck Driver Lic.	47,401	0	37,920	9,480	0	0	n/a
Commercial DL Drive Test Fee	7,894	0	0	0	0	7,894	Comm DL Drive Test Fee Fd
Photo Fee	616,095	0	0	0	0	616,095	Photo Fee
Ignition Interlock Designation Fee	6,080	0	0	0	0	6,080	DUI-IID Designation Fund
Miscellaneous Additional Fees	329,388	1,076	328,312	0	0	0	n/a
Reinstatement Fees	217,607	0	0	0	0	76,162	Alcohol Intox. Program
Reinstatement Fees	0	0	0	0	0	43,521	Forensic Laboratory/Materials
Reinstatement Fees	0	0	0	0	0	43,521	DUI Equipment
Reinstatement Fees	0	0	0	0	0	54,402	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	\$ 2,034,272	\$ 1,076	\$ 870,143	\$ 298,710	\$ 10,911	\$ 853,432	
Dealer Fines	1,933	0	1,933	0	0	0	
Total Division of Vehicles	\$ 22,081,323	\$ 10,270	\$ 17,346,144	\$ 298,710	\$ 10,911	\$ 4,415,287	

KANSAS DEPARTMENT OF REVENUE

DIVISION OF TAXATION
Fiscal Year 2020 Cumulative Taxes and Fees

Schedule IV, Page 1
 August, 2019

INCOME TAXES	Receipts	Refunds	Distribution of Taxes and Fees		
			State General Fund	State Highway Fund	Skill Program Repayment
Corporate Income Tax	\$ 12,367,151	\$ 8,128,566	\$ 4,238,585	\$ 0	\$ 0
Corporate Estimated Tax	17,652,827	0	17,652,827	0	0
Franchise Tax	0	0	0	0	0
* Individual Income Tax	26,232,273	31,772,109	(5,539,836)	0	0
Individual Estimated Tax	16,269,257	0	16,269,257	0	0
Withholding Tax	461,513,979	16,783,123	444,730,856	0	0
Inheritance Tax	0	0	0	0	0
Estate Tax	0	0	0	0	0
Privilege Tax	472,304	628,561	(156,257)	0	0
Privilege Estimated Tax	206,650	0	206,650	0	0
Total Income Taxes	\$ 534,714,441	\$ 57,312,359	\$ 477,402,083	\$ 0	\$ 0

SALES TAX AND USE TAXES	Receipts	Refunds	State General	State Highway	County, City
			Fund	Fund	Clearing Fund
Sales Tax	\$ 491,683,986	\$ 2,872,440	\$ 409,848,929	\$ 78,962,617	\$ 0
Sales Tax - KC Intermodal Facility District	27,439	0	0	27,439	0
Sales Tax - State Fair	5,804	0	0	938	4,866
County, City Sales Tax	169,661,836	0	0	0	169,661,836
County, City Sales Tax - Storm Mgt. & Flood Control	2,064,085	0	0	0	2,064,085
County, City Sales Tax - Johnson Co. Research Triangle	2,580,068	0	0	0	2,580,068
County, City Sales Tax - Community Development District	3,146,244	0	0	0	3,146,244
County, City Sales Tax - Transportation Development District	1,754,325	0	0	0	1,754,325
Cons. Compensating UseTax	31,996,480	1,105,515	25,900,838	4,990,127	0
Cons. Compensating Tax - State Fair	0	0	0	0	0
County, City Cons. Comp. Tax	10,402,896	0	0	0	10,402,896
County, City Cons. Comp. Tax - Storm Mgt. & Flood Control	143,298	0	0	0	143,298
County, City Cons. Comp. Tax - Johnson Co. Research Triangle	179,120	0	0	0	179,120
Retailer Compensating Tax	63,981,800	9,451,084	45,721,824	8,808,892	0
Retailer Compensating Tax - State Fair	161	0	0	26	135
County, City Retailer Comp Tax	18,114,518	0	0	0	18,114,518
County, City Retailer Comp Tax - Storm Mgt. & Flood Control	324,927	0	0	0	324,927
County, City Retailer Comp Tax - Johnson Co. Research Triangle	406,152	0	0	0	406,152
Total Sales and Use Taxes	\$ 796,473,141	\$ 13,429,039	\$ 481,471,591	\$ 92,790,039	\$ 208,782,472

* \$1,288,664 - Homestead Property Tax Relief paid from the Income Tax Refund Fund for the YTD.
 * \$55,000 - Transferred from SGF for Non-Game Wildlife Improvement Fund as a reduction of receipts YTD.

KANSAS DEPARTMENT OF REVENUE

DIVISION OF TAXATION
Fiscal Year 2020 Cumulative Taxes and Fees

Schedule IV, Page 2
 August, 2019

MOTOR FUEL TAXES	Receipts Received	Refunds	Distribution of Taxes		
			State Highway Fund	City, County Highway Fund	Alcohol Producer Incentive Fund
Motor Fuel Tax, Regular E-85 (17¢)	\$ 59,811,318 75,508	\$ 211,482 0	\$ 39,556,411 50,115	\$ 20,043,425 25,393	0 0
Subtotal	\$ 59,886,826	\$ 211,482	\$ 39,606,526	\$ 20,068,818	0
M. C. Station Permits	54,587	0	36,229	18,358	0
Subtotal	\$ 54,587	\$ 0	\$ 36,229	\$ 18,358	0
Special Fuel Tax	\$ 22,500,289	\$ 648,327	\$ 14,503,148	\$ 7,348,815	0
Interstate M.F. User Tax	0	0	0	0	0
M. F. Tax, L. P.	431,557	0	286,424	145,132	0
Subtotal	\$ 22,931,846	\$ 648,327	\$ 14,789,572	\$ 7,493,947	0
Total Motor Fuel Taxes	\$ 82,873,259	\$ 859,809	\$ 54,432,327	\$ 27,581,123	0

KANSAS DEPARTMENT OF REVENUE

DIVISION OF TAXATION
Fiscal Year 2020 Cumulative Taxes and Fees

Schedule IV, Page 3
 August, 2019

VARIOUS TAXES	Receipts Received	Refunds	Distribution of Taxes and Fees		
			State General Fund	Other Fund Amount	Other Fund
Transient Guest Tax	\$ 9,544,675	\$ 1,108	\$ 190,871	\$ 9,352,696	County, City Transient Guest
Liquor Enforcement Tax	12,676,338	26,688	12,649,650	0	n/a
Liquor Retail Excise Tax	8,378,153	5,286	2,093,217	418,643	Comm. Alcoholic Intoc. Program
Liquor Retail Excise Tax	0	0	0	5,861,006	Local Alcoholic Liquor
Marijuana Tax	13,890	0	3,473	10,418	County Drug Tax
Controlled Substance Tax	103,616	0	25,904	77,712	County Drug Tax
Bingo Hard Cards (Call Bingo)	227	0	0	227	State Charitable Gaming Regulation
Bingo Instant / Bingo Faces (Card Distributor)	53,523	0	0	53,523	State Charitable Gaming Regulation
Cigarette Tax	21,999,229	38,251	21,960,978	0	n/a
Electronic Cigarette Tax	435,317	2,024	433,293	0	n/a
Tobacco Products Tax	1,550,328	0	1,550,328	0	n/a
Waste Tire Excise Tax	180,373	2,755	0	177,618	Waste Tire Management Fund
Motor Vehicle Rental Excise Tax	987,735	0	0	987,735	Vehicle Rental Fund
Oil Mineral Tax	6,341,258	0	5,897,370	443,888	Spec. Co. Mineral Prod. Tax
Gas Mineral Tax	761,280	0	707,990	53,290	Spec. Co. Mineral Prod. Tax
Oil Assessment Conservation	821,667	0	0	821,667	KCC Oil Assmt. Conservation
Gas Assessment Conservation	648,638	0	0	648,638	KCC Gas Assmt. Conservation
Dry Cleaning Enviromental Tax	173,966	0	0	173,966	Dry Cleaning Enviromental Tax
Dry Cleaning Solvent Tax	539	422	0	117	Dry Cleaning Solvent Tax
Gas, and Oil Royalty	9,327	0	9,327	0	Arkansas River Gaging Fund
Sand Royalty	22,219	0	0	22,219	Sand Royalty
Car Line Tax	0	0	0	0	Car Line Tax
City Bond Finance	7,675,854	0	0	7,675,854	City Bond Finance
Total Various Taxes	\$ 72,378,151	\$ 76,535	\$ 45,522,400	\$ 26,779,217	

KANSAS DEPARTMENT OF REVENUE

**DIVISION OF TAXATION
Fiscal Year 2020 Cumulative Taxes and Fees**

Schedule IV, Page 4
August, 2019

BONDS, LICENSES & FEES	Receipts		Distribution of Taxes and Fees			
	Received	Refunds	State General Fund	State Highway Fund	Bond Fund	Other Fund
Various Bonds	\$ 138,850	\$ 18,500	\$ 0	\$ 0	\$ 120,350	n/a
Bingo License/Registration/Fines	450	0	0	0	450	State Charitable Gaming Reg
Raffle Registration Fee	1,150	0	0	0	1,150	State Charitable Gaming Reg
Liquified Petroleum License Fee	0	0	0	0	0	n/a
ABC License/Registration/Fines	9,420	0	0	0	9,420	ABC Modernization Fund
Liquid Fuel Carrier License	1,200	10	1,190	0	0	n/a
Gas Refund Permit	432	0	432	0	0	n/a
Petroleum Inspection	133,611	0	0	0	133,611	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	(3,313)	0	0	0	(3,313)	Environmental Assur. / Below
Petroleum Storage Fee	0	0	0	0	0	UST Redevelopment
Petroleum Storage Fee	1,022,739	0	0	0	1,022,739	Environmental Stewardship
Public Water Supply Fee	43,461	0	0	0	43,461	Public Water Supply
Water Protection Fee	663,306	0	0	0	663,306	State Water Plan
Clean Drinking Water Fee	623,946	0	0	29,450	594,496	State Water Plan
IFTA Decals	1,660	0	1,660	0	0	n/a
9-1-1 Prepaid Wireless Fee	347,481	0	0	0	347,481	911 Prepaid Wireless
Non-Resident Contractor	0	0	0	0	0	n/a
Cigarette & Tobacco Product Reg./Fee	20,598	0	0	0	20,598	Cig. & Tob. Prod. Reg.
Electronic Databases Fee	3,642,444	0	0	0	3,642,444	Electronic Databases Fee
Publications Fee	18,230	0	0	0	18,230	Publications Fee
Special Training Fee	13,346	0	0	0	13,346	Special Training
Recovery/Enforcement Fees	535,592	0	0	0	535,592	Recovery Fund/Enf Actions
Services/Fees (copies, etc)	0	0	0	0	0	n/a
Total Bonds, License & Fees	\$ 7,314,603	\$ 18,510	\$ 103,282	\$ 29,450	\$ 7,163,361	

KANSAS DEPARTMENT OF REVENUE

**DIVISION OF PROPERTY VALUATION
Fiscal Year 2020 Cumulative Taxes and Fees**

Schedule IV, Page 5
August, 2019

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

**DIVISION OF ALCOHOLIC BEVERAGE CONTROL
Fiscal Year 2020 Cumulative Taxes and Fees**

ABC TAXES & FEES	Receipts Received	Refunds	State General Fund	Protested Fund	Alcoholic Intox. Program	Alcoholic Treatment
Gallonge Tax - Cereal Malt Beverage	\$ 155,481	\$ 0	\$ 155,481	\$ 0	\$ 0	0
Gallonge Tax - Wines and Beer	1,843,600	19	1,843,581	0	0	0
Gallonge Tax - Alcohol and Spirits	1,645,171	0	1,480,654	0	164,517	0
Gallonge Tax - Farm Winery	11,739	0	11,739	0	0	0
Gallonge Tax - Micro-brewery	24,571	0	24,571	0	0	0
Gallonge Tax - Micro-distillery	2,041	0	1,837	0	204	0
Subtotal Gallonge Taxes	\$ 3,682,604	\$ 19	\$ 3,517,864	\$ 0	\$ 164,721	0
Label Fees	\$ 348,925	\$ 13,925	\$ 335,000	\$ 0	\$ 0	0
License, Permit & Reg. Fees	86,674	17,945	68,729	0	0	0
Club/Drink License Fees	655,848	24,815	315,516	0	0	315,517
C. M. B. Retail Stamps	9,875	0	9,875	0	0	0
Fines	55,800	0	55,800	0	0	0
Total A.B.C. Taxes & Fees	\$ 4,839,726	\$ 56,704	\$ 4,302,784	\$ 0	\$ 164,721	315,517

KANSAS DEPARTMENT OF REVENUE

DIVISION OF VEHICLES

Fiscal Year 2020 Cumulative Taxes and Fees

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August, 2019

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.)	\$ 20,850,080	\$ 26,596	\$ 20,823,484	\$ 0	\$ 0	\$ 0	n/a
Title & Reg. Fees	558,322	0	0	0	0	558,322	KS Hwy Patrol Motor Vehicle
Title & Reg. Fees	479,267	0	0	0	0	479,267	VIPS/CAMA Tech Hardware
Title & Reg. Fees	186	0	0	0	0	186	Repossessed Title Fee
Title & Reg. Fees (Direct Mail)	162,095	0	162,095	0	0	0	n/a
Veh. Modernization Surcharge	1,417,885	0	778,453	0	0	639,431	Div of Vehicles Modernization Fd
Veh. Modernization Surcharge	500,000	0	0	0	0	500,000	Digital Imaging Program Fund
Veh. Modernization Surcharge	639,431	0	0	0	0	639,431	Criminal Justice Info System Line Fd
Motor Carrier Insp. & Reg. Fees	133,123	0	133,123	0	0	0	n/a
Apportioned Registration Fees	7,894,428	0	7,894,428	0	0	0	n/a
Veh. Dealers & Mfr. Fee	(14,220)	0	0	0	0	(14,220)	Veh. Dealers & Mfr. Fee
Veh Fee Direct Mail Registration	0	0	0	0	0	0	Div. of Vehicle Operating
Co. Treas. Veh Lic. Fee	24,850	0	0	0	0	24,850	Co. Treas. Veh Lic. Fee
Dealer License Fees	213,863	0	213,863	0	0	0	n/a
KHP Staffing & Training Surcharge	1,252,248	0	0	0	0	1,252,248	KHP Staffing & Training Fund
Law Enforcemnt Training Ctr Surcharge	783,003	0	0	0	0	783,003	Law Enforcement Training Fund
Distinctive License Plate	0	0	0	0	0	0	Distinctive License Plate
Royalty License Plate	417,819	0	0	0	0	417,819	Royalty License Plate
Vehicle Park Fee	413,511	0	0	0	0	413,511	Park Fee
Commercial Vehicle Fee	1,641,427	0	0	0	0	1,641,427	State General
Commercial Vehicle Fee	26,340	0	0	0	0	26,340	Comm Veh Admin System
DOT Special Vehicle Permit License	562,035	0	562,035	0	0	0	n/a
Services/Fees (Record copies, etc.)	280,806	0	0	0	0	2,852	KS Hwy Patrol Training Ctr
Services/Fees (Record copies, etc.)	0	0	0	0	0	277,954	Div. of Vehicle Operating
Services/Fees (Record copies, etc.)	0	0	0	0	0	0	Community Correction Spvsn
Subtotal	\$ 38,236,498	\$ 26,596	\$ 30,567,480	\$ 0	\$ 0	\$ 7,642,422	
DRIVER LICENSE FEES							
Operator - Class C	\$ 1,378,225	\$ 0	\$ 861,390	\$ 516,835	\$ 0	\$ 0	n/a
Motorcycle - Class M	101,562	0	60,937	20,312	20,313	0	n/a
Chauffeur - Class A,B	29,428	0	23,542	5,886	0	0	n/a
Commercial Truck Driver Training	10,382	0	0	0	0	10,382	Truck Driver Training
Commercial Truck Driver Lic.	86,413	0	69,130	17,283	0	0	n/a
Commercial DL Drive Test Fee	11,867	0	0	0	0	11,867	Comm DL Drive Test Fee Fd
Photo Fee	1,158,361	0	0	0	0	1,158,361	Photo Fee
Ignition Interlock Designation Fee	11,080	0	0	0	0	11,080	DUI-IID Designation Fund
Miscellaneous Additional Fees	641,420	1,228	640,192	0	0	0	n/a
Reinstatement Fees	432,837	0	0	0	0	151,493	Alcohol Intox. Program
Reinstatement Fees	0	0	0	0	0	86,567	Forensic Laboratory/Materials
Reinstatement Fees	0	0	0	0	0	86,567	DUI Equipment
Reinstatement Fees	0	0	0	0	0	108,209	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	\$ 3,861,574	\$ 1,228	\$ 1,655,191	\$ 560,315	\$ 20,313	\$ 1,624,527	
Dealer Fines	11,500	0	11,500	0	0	0	
Total Division of Vehicles	\$ 42,109,572	\$ 27,824	\$ 32,234,171	\$ 560,315	\$ 20,313	\$ 9,266,949	