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**COMPARATIVE STATEMENT OF TAXES AND FEES RECEIVED
DURING FISCAL YEAR 2023
August 2022**

The sources of taxes and fees received by the Department of Revenue and deposited with the State Treasurer during Fiscal Year 2023 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 2022 is also shown on the attached page.

RECEIPTS RECEIVED AND DEPOSITED

Month	FY 2022	FY 2023	Increase	Decrease	Percent
July	\$ 920,615,091	\$ 845,814,617	\$ 0	\$ -74,800,475	8.13
August	903,076,848	962,679,392	59,602,545	0	6.60

CUMULATIVE RECEIPTS RECEIVED AND DEPOSITED

Month	FY 2022	FY 2023	Increase	Decrease	Percent
July	\$ 920,615,091	\$ 845,814,617	\$ 0	\$ -74,800,475	8.13
August	1,823,691,939	1,808,494,009	0	-15,197,930	.83

Mark A. Burghart

Mark A. Burghart
Secretary of Revenue

KANSAS DEPARTMENT OF REVENUE
Distribution of Taxes and Fees by fund collected during Fiscal Year 2023

Fund	August, 2022	FYTD 2023
State General Fund	\$ 656,969,608	\$ 1,248,885,410
State Highway Fund	105,487,588	191,791,364
Div. Of Vehicle Operating Fund	82,446	175,575
City & County Fund: Highway Fund	13,626,631	26,579,937
City & County Fund: Sales Tax Fund	103,997,871	180,161,954
City & County Fund: Compensating Tax	25,561,368	46,943,332
City & County Fund: Transient Guest Fund	5,536,644	11,122,280
City & County Fund: Alcoholic Liquor Fund	3,379,436	6,695,068
City & County Fund: Rental Vehicle Fund	512,289	988,602
City & County Fund: Drug Tax Fund	4,955	13,235
City & County Fund: Mineral Production Fund	641,225	1,233,386
City & County Fund: Vehicle License Fee Fund	0	4,725
Community Alcoholic Intoxication Program Fund	442,075	911,591
Alcohol Producer Incentive Fund	0	0
Skill Program Repayment	0	0
State Charitable Gaming Regulation Fund	25,024	47,889
Waste Tire Management Fund	43,046	144,229
KCC Assmt Conservation	610,866	1,354,697
Dry Cleaning Tax Funds	59,704	108,234
Sand Royalty Fund	5,415	25,668
Arkansas River Gaging Fund	0	0
Car Line Tax Fund	0	0
City Bond Finance Fund	5,903,794	11,444,780
Various Bond Funds	(6,350)	(850)
Protested Mtr Carrier Taxes Fund	0	0
Petroleum Inspec. Fee	76,072	103,340
Environmental Assurance	2,355,861	3,704,787
Public Water Supply Fee Fund	25,948	48,849
State Water Plan Fund	750,102	1,405,854
911 Prepaid Wireless Fee	196,823	405,182
Cigarette & Tobacco Product Reg.	13,891	27,347
Electronic Databases Fee Fund	2,096,772	4,269,420
Publications Fee Fund	5,083	11,340
Special Training Fund	600	16,743
Recovery Fund/Enf. Actions	93,380	492,945
Alcoholic Treatment Fund	116,075	225,800
KS Highway Patrol Motor Vehicle Fund	266,511	500,913
DOC Community Corrections Supervision Fund	19,401	36,102
State Vehicle Safety Fund	287,570	569,019
State Motorcycle Safety Fund	9,548	19,126
Photo Fee Fund	552,128	1,106,222
Dinstinctive License Plate Fund	0	0
Royalty License Plate Fund	299,370	564,975
Park Fee Fund	332,879	638,375
Commercial Vehicle Admin System Fund	13,942	32,236
Commercial DL Drive Test Fee Fund	9,135	18,966
DUI-IID Designation Fund	4,400	8,860
Dealer & Manufacturer Fee Fund	3,545	7,596
Juvenile Detention Fac, Forensic Lab/Mtrls, DUI Equip Fnds	159,651	336,711
Nonjudicial Salary Adjustment Fund	0	0
Highway Patrol & Truck Driver Training Funds	3,837	8,859
VIPS/CAMA	228,848	430,563
Sales State Fair	39,193	47,605
Rental Vehicle Adm Fee	30,780	157,889
Div of Vehicles Modernization Fund	0	0
Digital Imaging Program Fund of Dept of Admin	0	0
Criminal Justice Information System Line Fund	0	0
ABC Modernization Fund	6,100	10,200
KHP Staffing & Training Fund	682,430	1,285,505
Law Enforcement Training Center Fund	426,624	803,454
Taxpayer Refund Funds	30,689,260	62,568,122
Total Funds Distributed	\$ 962,679,392	\$ 1,808,494,009

KANSAS DEPARTMENT OF REVENUE

Schedule I
August, 2022

Statement of Taxes and Fees Received and Deposited with the State Treasurer
In August, 2022 Compared With August, 2021

DIVISION OF TAXATION	August 2021	August 2022	Increase	Decrease	Net Increase or Decrease	Percent of Increase or Decrease
Corporate Income Tax	\$ 6,605,041	\$ 8,869,107	\$ 2,264,065	\$ 0	n/a	34.28 (I)
Corporate Estimated Tax	11,575,379	8,267,719	0	3,307,659	n/a	28.57 (D)
Franchise Tax	0	0	0	0	n/a	0 ()
Individual Income Tax	16,448,508	23,445,966	6,997,458	0	n/a	42.54 (I)
Individual Estimated Tax	11,332,702	12,629,914	1,297,211	0	n/a	11.45 (I)
Withholding Tax	285,965,977	297,613,904	11,647,926	0	n/a	4.07 (I)
Inheritance Tax	0	0	0	0	n/a	0 ()
Estate Tax	0	0	0	0	n/a	0 ()
Privilege Tax	(936)	57,745	58,681	0	n/a	6,269.49 (I)
Privilege Estimated Tax	691,040	128,067	0	562,973	n/a	81.47 (D)
Sales Tax	270,734,024	286,277,654	15,543,631	0	n/a	5.74 (I)
Co.-Ci. Sales Tax	98,171,951	103,997,871	5,825,920	0	n/a	5.93 (I)
Consumers' Comp. Use Tax	19,569,111	20,484,635	915,524	0	n/a	4.68 (I)
Co.-Ci. Consumers' Comp. Use Tax	6,358,034	6,836,013	477,979	0	n/a	7.52 (I)
Retailers' Comp. Tax	51,314,574	56,655,118	5,340,544	0	n/a	10.41 (I)
Co.-Ci. Retailer Comp Tax	17,231,577	18,725,355	1,493,778	0	n/a	8.67 (I)
Motor Fuel Taxes	39,770,717	40,625,596	854,879	0	n/a	2.15 (I)
Motor Fuel Trip Permits	30,689	27,510	0	3,179	n/a	10.36 (D)
Transient Guest Tax	5,265,940	5,649,945	384,005	0	n/a	7.29 (I)
Liquor Enforcement Tax	6,779,489	7,466,628	687,138	0	n/a	10.14 (I)
Liquor Retail Excise Tax	4,548,089	4,833,210	285,121	0	n/a	6.27 (I)
Marijuana Tax	1,422	858	0	564	n/a	39.67 (D)
Controlled Substance Tax	4,322	22,349	18,027	0	n/a	417.06 (I)
Bingo Tax	16,346	24,549	8,203	0	n/a	50.18 (I)
Motor Vehicle Rental Excise Tax	362,024	512,289	150,265	0	n/a	41.51 (I)
Cigarette Tax	9,767,077	9,992,772	225,695	0	n/a	2.31 (I)
Electronic Cigarette Tax	292,041	237,114	0	54,927	n/a	18.81 (D)
Tobacco Products Tax	863,638	846,715	0	16,922	n/a	1.96 (D)
Waste Tire Excise Tax	39,718	43,046	3,328	0	n/a	8.38 (I)
Oil Mineral Tax	3,113,287	5,695,275	2,581,988	0	n/a	82.93 (I)
Gas Mineral Tax	1,062,036	3,465,080	2,403,044	0	n/a	226.27 (I)
KCC Oil Assessment Conservation	354,488	356,918	2,431	0	n/a	0.69 (I)
KCC Gas Assessment Conservation	264,537	253,948	0	10,589	n/a	4.00 (D)
Dry Cleaning Enviromental Tax	26,496	58,824	32,327	0	n/a	122.01 (I)
Dry Cleaning Solvent Tax	709	881	172	0	n/a	24.27 (I)
Gas & Oil Royalty	6,424	17,492	11,068	0	n/a	172.29 (I)
Sand Royalty	8,981	5,415	0	3,566	n/a	39.71 (D)
Car Line Tax	0	0	0	0	n/a	0 ()
City Bond Finance	5,137,340	5,903,794	766,454	0	n/a	14.92 (I)
Bonds, Licenses and Fees	3,891,122	5,701,315	1,810,193	0	n/a	46.52 (I)
TOTAL - Division of Taxation	\$ 877,603,916	\$ 935,730,590	\$ 62,087,054	\$ 3,960,380	n/a	n/a
Net Increase August, 2022 Over August, 2021	n/a	n/a	n/a	n/a	\$ 58,126,674	6.62 (I)

	August 2021	August 2022	Increase	Decrease	Net Increase or Decrease	Percent of Increase or Decrease
DIVISION OF PROPERTY VALUATION						
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, 2022 Over August, 2021	n/a	n/a	n/a	n/a	\$ 0	#DIV/0! ()

	August 2021	August 2022	Increase	Decrease	Net Increase or Decrease	Percent of Increase or Decrease
DIVISION OF VEHICLES						
Title & Registration Fees (Co. Treas.)	\$ 10,676,768	\$ 11,614,563	\$ 937,795	\$ 0	n/a	8.78 (I)
Title & Registration Fees(Repossessed Title)	\$ 120	636	516	0	n/a	430.00 (I)
Title & Registration Fees	\$ 272,644	266,511	0	6,133	n/a	2.25 (D)
Title & Registration Fees VIPS/CAMA	\$ 235,601	228,848	0	6,753	n/a	2.87 (D)
Title & Registration Fees (Dir. Mail)	\$ 77,315	74,633	0	2,682	n/a	3.47 (D)
Vehicle Modernization	\$ 1,269,266	1,372,170	102,904	0	n/a	8.11 (I)
KHP Staffing & Training	\$ 645,903	682,430	36,527	0	n/a	5.66 (I)
Law Enforcement Staffing & Training	\$ 403,735	426,624	22,889	0	n/a	5.67 (I)
Distinctive License Plate	\$ 0	0	0	0	n/a	0 ()
Royalty License Plate	\$ 236,260	299,370	63,110	0	n/a	26.71 (I)
Vehicle Park Fee	\$ 297,935	332,879	34,944	0	n/a	11.73 (I)
Mtr. Carrier Insp. & Reg. Fees	\$ 61,791	54,924	0	6,867	n/a	11.11 (D)
Apportioned Registration Fees	\$ 5,747,938	5,811,083	63,145	0	n/a	1.10 (I)
Commercial Vehicle Fees	\$ 932,643	654,125	0	278,518	n/a	29.86 (D)
Full-Privilege License Fees	\$ 3,434	3,545	111	0	n/a	3.24 (I)
Veh Fee Direct Mail Registration	\$ 0	0	0	0	n/a	0 ()
Dealer Fines	\$ 0	500	500	0	n/a	100.00 (I)
Dealer License Fees	\$ 92,001	97,929	5,928	0	n/a	6.44 (I)
Driver License Fees	\$ 1,462,400	1,854,820	392,419	0	n/a	26.83 (I)
Services (Record copies, etc.)	\$ 111,389	102,893	0	8,496	n/a	7.63 (D)
DOT Special Vehicle Permit Fees	\$ 583,100	446,685	0	136,415	n/a	23.39 (D)
TOTAL - Division of Vehicles	\$ 23,110,242	\$ 24,325,167	\$ 1,660,789	\$ 445,864	n/a	n/a
Net Increase August, 2022 Over August, 2021	n/a	n/a	n/a	n/a	\$ 1,214,925	5.26 (I)

	August 2021	August 2022	Increase	Decrease	Net Increase or Decrease	Percent of Increase or Decrease
DIV OF ALCOHOLIC BEVERAGE CONTRL						
Gallongage Tax (Cereal Malt Beverage)	\$ 7,701	\$ 6,930	\$ 0	\$ 771	n/a	10.01 (D)
Gallongage Tax (Wines & Beer)	\$ 1,000,849	1,046,060	45,211	0	n/a	4.52 (I)
Gallongage Tax (Alcohol & Spirits)	\$ 932,522	1,144,122	211,600	0	n/a	22.69 (I)
Gallongage Tax (Farm Winery)	\$ 3,548	1,309	0	2,240	n/a	63.12 (D)
Gallongage Tax (Micro-brewery)	\$ 17,314	12,963	0	4,352	n/a	25.13 (D)
Gallongage Tax (Micro-distillery)	\$ 2,026	3,089	1,063	0	n/a	52.49 (I)
Total Gallongage Tax	\$ 1,963,960	\$ 2,214,472	\$ 257,874	\$ 7,363	n/a	n/a
Label Registration Fees	44,150	37,425	0	6,725	n/a	15.23 (D)
License, Permit & Reg. Fees	32,080	90,089	58,009	0	n/a	180.83 (I)
Club/Drink License Fees	305,700	238,700	0	67,000	n/a	21.92 (D)
C.M.B. License Fees	2,900	7,750	4,850	0	n/a	167.24 (I)
Fines	13,900	35,200	21,300	0	n/a	153.24 (I)
TOTAL - Division of A.B.C.	\$ 2,362,690	\$ 2,623,636	\$ 342,033	\$ 81,088	n/a	n/a
Net Increase August, 2022 Over August, 2021	n/a	n/a	n/a	n/a	\$ 260,946	11.04 (I)
TOTAL DEPARTMENT OF REVENUE	\$ 903,076,848	\$ 962,679,392	\$ 64,089,876	\$ 4,487,331	n/a	n/a
Net Increase August, 2022 Over August, 2021	n/a	n/a	n/a	n/a	\$ 59,602,545	6.60 (I)

KANSAS DEPARTMENT OF REVENUE

Schedule II
August, 2022

Statement of Taxes and Fees Received and Deposited with the State Treasurer
In Fiscal Year 2023 Compared With Fiscal Year 2022

DIVISION OF TAXATION	Fiscal Year 2022	Fiscal Year 2023	Increase	Decrease	Net Increase or Decrease	Percent of Increase or Decrease
Corporate Income Tax	\$ 19,551,509	\$ 19,148,380	\$ 0	\$ 403,129	n/a	2.06 (D)
Corporate Estimated Tax	38,565,660	36,333,888	0	2,231,772	n/a	5.79 (D)
Franchise Tax	0	1,660	1,660	0	n/a	100.00 (I)
Individual Income Tax	32,254,170	44,338,559	12,084,388	0	n/a	37.47 (I)
Individual Estimated Tax	22,579,843	24,332,037	1,752,194	0	n/a	7.76 (I)
Withholding Tax	551,966,031	593,267,126	41,301,095	0	n/a	7.48 (I)
Inheritance Tax	0	0	0	0	n/a	0 ()
Estate Tax	0	0	0	0	n/a	0 ()
Privilege Tax	800,168	122,470	0	677,699	n/a	84.69 (D)
Privilege Estimated Tax	835,759	167,262	0	668,497	n/a	79.99 (D)
Sales Tax	549,697,777	494,859,638	0	54,838,139	n/a	9.98 (D)
Co.-Ci. Sales Tax	199,363,082	180,161,954	0	19,201,128	n/a	9.63 (D)
Consumers' Comp. Use Tax	42,579,411	39,144,439	0	3,434,973	n/a	8.07 (D)
Co.-Ci. Consumers' Comp. Use Tax	14,104,022	13,031,052	0	1,072,970	n/a	7.61 (D)
Retailers' Comp. Tax	99,715,266	101,761,947	2,046,681	0	n/a	2.05 (I)
Co.-Ci. Retailer Comp Tax	33,438,580	33,912,280	473,700	0	n/a	1.42 (I)
Motor Fuel Taxes	81,685,131	79,160,034	0	2,525,097	n/a	3.09 (D)
Motor Fuel Trip Permits	61,819	82,901	21,082	0	n/a	34.10 (I)
Transient Guest Tax	10,022,451	11,349,718	1,327,268	0	n/a	13.24 (I)
Liquor Enforcement Tax	14,638,239	13,949,485	0	688,754	n/a	4.71 (D)
Liquor Retail Excise Tax	9,032,658	9,578,358	545,700	0	n/a	6.04 (I)
Marijuana Tax	43,833	10,763	0	33,071	n/a	75.45 (D)
Controlled Substance Tax	27,770	23,484	0	4,286	n/a	15.43 (D)
Bingo Tax	41,096	46,539	5,443	0	n/a	13.24 (I)
Motor Vehicle Rental Excise Tax	849,724	988,602	138,878	0	n/a	16.34 (I)
Cigarette Tax	20,081,635	17,651,732	0	2,429,903	n/a	12.10 (D)
Electronic Cigarette Tax	602,094	610,207	8,113	0	n/a	1.35 (I)
Tobacco Products Tax	1,745,813	1,746,466	653	0	n/a	0.04 (I)
Waste Tire Excise Tax	142,366	144,229	1,863	0	n/a	1.31 (I)
Oil Mineral Tax	5,697,416	11,028,501	5,331,084	0	n/a	93.57 (I)
Gas Mineral Tax	1,871,668	6,635,459	4,763,791	0	n/a	254.52 (I)
KCC Oil Assessment Conservation	683,744	788,304	104,560	0	n/a	15.29 (I)
KCC Gas Assessment Conservation	532,318	566,393	34,075	0	n/a	6.40 (I)
Dry Cleaning Enviromental Tax	89,205	106,555	17,350	0	n/a	19.45 (I)
Dry Cleaning Solvent Tax	1,681	1,679	0	2	n/a	0.12 (D)
Gas & Oil Royalty	14,671	34,861	20,190	0	n/a	137.61 (I)
Sand Royalty	19,012	25,668	6,656	0	n/a	35.01 (I)
Car Line Tax	0	0	0	0	n/a	0 ()
City Bond Finance	10,200,479	11,444,780	1,244,301	0	n/a	12.20 (I)
Bonds, Licenses and Fees	9,596,408	10,662,663	1,066,255	0	n/a	11.11 (I)
TOTAL - Division of Taxation	\$ 1,773,132,511	\$ 1,757,220,072	\$ 72,296,981	\$ 88,209,419	n/a	n/a
Net Decrease Fiscal Yr 2023 Under Fiscal Yr 2022	n/a	n/a	n/a	n/a	(\$ 15,912,438)	0.90 (D)

DIVISION OF PROPERTY VALUATION	Fiscal Year 2022	Fiscal Year 2023	Increase	Decrease	Net Increase or Decrease	Percent of Increase or Decrease
Motor Carrier Tax	\$ 0	\$ 2,750	\$ 2,750	\$ 0	n/a	100.00 (I)
TOTAL - Division of Property Valuation	\$ 0	\$ 2,750	\$ 2,750	\$ 0	n/a	n/a
Net Increase Fiscal Yr 2023 Over Fiscal Yr 2022	n/a	n/a	n/a	n/a	\$ 2,750	#DIV/0! (I)

DIVISION OF VEHICLES	Fiscal Year 2022	Fiscal Year 2023	Increase	Decrease	Net Increase or Decrease	Percent of Increase or Decrease
Title & Registration Fees (Co. Treas.)	\$ 21,623,446	\$ 21,606,518	\$ 0	\$ 16,928	n/a	0.08 (D)
Title & Registration Fees(Repossessed Title)	120	768	648	0	n/a	540.00 (I)
Title & Registration Fees	554,915	500,913	0	54,002	n/a	9.73 (D)
Title & Registration Fees VIPS/CAMA	478,208	430,563	0	47,645	n/a	9.96 (D)
Title & Registration Fees (Dir. Mail)	156,455	141,747	0	14,708	n/a	9.40 (D)
Vehicle Modernization	2,565,651	2,551,472	0	14,178	n/a	0.55 (D)
KHP Staffing & Training	1,284,829	1,285,505	675	0	n/a	0.05 (I)
Law Enforcement Staffing & Training	803,071	803,454	383	0	n/a	0.05 (I)
Distinctive License Plate	0	0	0	0	n/a	0 ()
Royalty License Plate	484,015	564,975	80,960	0	n/a	16.73 (I)
Vehicle Park Fee	613,730	638,375	24,645	0	n/a	4.02 (I)
Mtr. Carrier Insp. & Reg. Fees	135,418	183,209	47,791	0	n/a	35.29 (I)
Apportioned Registration Fees	9,662,020	9,631,108	0	30,912	n/a	0.32 (D)
Commercial Vehicle Fees	1,964,098	1,772,660	0	191,438	n/a	9.75 (D)
Full-Privilege License Fees	10,609	12,321	1,713	0	n/a	16.14 (I)
Veh Fee Direct Mail Registration	0	0	0	0	n/a	0 ()
Dealer Fines	4,500	500	0	4,000	n/a	88.89 (D)
Dealer License Fees	191,694	195,773	4,079	0	n/a	2.13 (I)
Driver License Fees	3,189,141	3,737,007	547,866	0	n/a	17.18 (I)
Services (Record copies, etc.)	224,612	214,075	0	10,537	n/a	4.69 (D)
DOT Special Vehicle Permit Fees	1,105,055	1,368,495	263,440	0	n/a	23.84 (I)
TOTAL - Division of Vehicles	\$ 45,051,586	\$ 45,639,437	\$ 972,200	\$ 384,348	n/a	n/a
Net Increase Fiscal Yr 2023 Over Fiscal Yr 2022	n/a	n/a	n/a	n/a	\$ 587,852	1.30 (I)

DIV OF ALCOHOLIC BEVERAGE CONTRL	Fiscal Year 2022	Fiscal Year 2023	Increase	Decrease	Net Increase or Decrease	Percent of Increase or Decrease
Gallorage Tax (Cereal Malt Beverage)	\$ 17,413	\$ 13,045	\$ 0	\$ 4,368	n/a	25.09 (D)
Gallorage Tax (Wines & Beer)	2,216,266	2,085,617	0	130,649	n/a	5.90 (D)
Gallorage Tax (Alcohol & Spirits)	2,102,253	2,511,976	409,723	0	n/a	19.49 (I)
Gallorage Tax (Farm Winery)	6,174	4,294	0	1,881	n/a	30.46 (D)
Gallorage Tax (Micro-brewery)	33,182	32,553	0	630	n/a	1.90 (D)
Gallorage Tax (Micro-distillery)	2,955	8,684	5,730	0	n/a	193.91 (I)
Total Gallorage Tax	\$ 4,378,244	\$ 4,656,169	\$ 415,453	\$ 137,528	n/a	n/a
Label Registration Fees	345,709	308,325	0	37,384	n/a	10.81 (D)
License, Permit & Reg. Fees	72,115	146,376	74,261	0	n/a	102.98 (I)
Club/Drink License Fees	670,250	461,180	0	209,070	n/a	31.19 (D)
C.M.B. License Fees	6,725	10,950	4,225	0	n/a	62.83 (I)
Fines	34,800	48,750	13,950	0	n/a	40.09 (I)
TOTAL - Division of A.B.C.	\$ 5,507,843	\$ 5,631,750	\$ 507,889	\$ 383,982	n/a	n/a
Net Increase Fiscal Yr 2023 Over Fiscal Yr 2022	n/a	n/a	n/a	n/a	\$ 123,907	2.25 (I)
TOTAL DEPARTMENT OF REVENUE	\$ 1,823,691,939	\$ 1,808,494,009	\$ 73,779,820	\$ 88,977,750	n/a	n/a
Net Decrease Fiscal Yr 2023 Under Fiscal Yr 2022	n/a	n/a	n/a	n/a	(\$ 15,197,930)	0.83 (D)

KANSAS DEPARTMENT OF REVENUE

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

Schedule III, Page 1
August, 2022

INCOME TAXES	Receipts	Refunds	Distribution of Taxes and Fees		
			State General Fund	State Highway Fund	Skill Program Repayment
Corporate Income Tax	\$ 8,869,107	\$ 1,678,006	\$ 7,191,101	\$ 0	\$ 0
Corporate Estimated Tax	8,267,719	0	8,267,719	0	0
Franchise Tax	0	0	0	0	0
* Individual Income Tax	23,445,966	17,346,237	6,099,730	0	0
Individual Estimated Tax	12,629,914	0	12,629,914	0	0
Withholding Tax	297,613,904	9,085,442	288,528,461	0	0
Inheritance Tax	0	0	0	0	0
Estate Tax	0	0	0	0	0
Privilege Tax	57,745	201,536	(143,791)	0	0
Privilege Estimated Tax	128,067	0	128,067	0	0
Total Income Taxes	\$ 351,012,422	\$ 28,311,221	\$ 322,701,201	\$ 0	\$ 0

SALES TAX AND USE TAXES	Receipts	Refunds	State General	State Highway	County, City
			Fund	Fund	Clearing Fund
Sales Tax	\$ 286,216,489	\$ 490,076	\$ 239,570,168	\$ 46,156,245	\$ 0
Sales Tax - KC Intermodal Facility District	14,590	0	0	14,590	0
Sales Tax - State Fair	46,576	0	0	7,524	39,052
County, City Sales Tax	97,831,771	0	0	0	97,831,771
County, City Sales Tax - Storm Mgt. & Flood Control	1,258,450	0	0	0	1,258,450
County, City Sales Tax - Johnson Co. Research Triangle	1,573,040	0	0	0	1,573,040
County, City Sales Tax - Community Development District	2,341,642	0	0	0	2,341,642
County, City Sales Tax - Transportation Development District	992,967	0	0	0	992,967
Cons. Compensating UseTax	20,484,635	209,058	17,000,260	3,275,317	0
Cons. Compensating Tax - State Fair	0	0	0	0	0
County, City Cons. Comp. Tax	6,611,121	0	0	0	6,611,121
County, City Cons. Comp. Tax - Storm Mgt. & Flood Control	99,953	0	0	0	99,953
County, City Cons. Comp. Tax - Johnson Co. Research Triangle	124,939	0	0	0	124,939
Retailer Compensating Tax	56,654,951	1,466,046	46,273,689	8,915,215	0
Retailer Compensating Tax - State Fair	168	0	0	27	141
County, City Retailer Comp Tax	18,056,240	0	0	0	18,056,240
County, City Retailer Comp Tax - Storm Mgt. & Flood Control	297,387	0	0	0	297,387
County, City Retailer Comp Tax - Johnson Co. Research Triangle	371,728	0	0	0	371,728
Total Sales and Use Taxes	\$ 492,976,646	\$ 2,165,180	\$ 302,844,117	\$ 58,368,918	\$ 129,598,432

* \$790,846- Homestead Property Tax Relief paid from the Income Tax Refund Fund for the month.

* \$61,000 - 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, 2022

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¢)	\$ 29,519,569 121,764	\$ 19,961 0	\$ 19,578,890 80,815	\$ 9,920,718 40,949	0 0
Subtotal	\$ 29,641,334	\$ 19,961	\$ 19,659,705	\$ 9,961,667	0
M. C. Station Permits	27,510	0	18,258	9,252	0
Subtotal	\$ 27,510	\$ 0	\$ 18,258	\$ 9,252	0
Special Fuel Tax	\$ 10,808,753	\$ 113,872	\$ 7,098,192	\$ 3,596,688	0
Interstate M.F. User Tax	0	0	0	0	0
M. F. Tax, L. P.	175,510	0	116,486	59,024	0
Subtotal	\$ 10,984,263	\$ 113,872	\$ 7,214,678	\$ 3,655,712	0
Total Motor Fuel Taxes	\$ 40,653,106	\$ 133,833	\$ 26,892,641	\$ 13,626,631	0

KANSAS DEPARTMENT OF REVENUE

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

Schedule III, Page 3
August, 2022

VARIOUS TAXES	Receipts		Distribution of Taxes and Fees		
	Received	Refunds	State General Fund	Other Fund Amount	Other Fund
Transient Guest Tax	\$ 5,649,945	\$ 308	\$ 112,993	\$ 5,536,644	County, City Transient Guest
Liquor Enforcement Tax	7,466,628	17,402	7,449,226	0	n/a
Liquor Retail Excise Tax	4,833,210	5,445	1,206,941	241,388	Comm. Alcoholic Intoc. Program
Liquor Retail Excise Tax	0	0	0	3,379,436	Local Alcoholic Liquor
Marijuana Tax	858	0	215	644	County Drug Tax
Controlled Substance Tax	22,349	16,600	1,437	4,312	County Drug Tax
Bingo Hard Cards (Call Bingo)	172	0	0	172	State Charitable Gaming Regulation
Bingo Instant / Bingo Faces (Card Distributor)	24,377	0	0	24,377	State Charitable Gaming Regulation
Cigarette Tax	9,992,772	0	9,992,772	0	n/a
Electronic Cigarette Tax	237,114	0	237,114	0	n/a
Tobacco Products Tax	846,715	0	846,715	0	n/a
Waste Tire Excise Tax	43,046	0	0	43,046	Waste Tire Management Fund
Motor Vehicle Rental Excise Tax	512,289	0	0	512,289	Vehicle Rental Fund
Oil Mineral Tax	5,695,275	0	5,296,606	398,669	Spec. Co. Mineral Prod. Tax
Gas Mineral Tax	3,465,080	0	3,222,524	242,556	Spec. Co. Mineral Prod. Tax
Oil Assessment Conservation	356,918	0	0	356,918	KCC Oil Assmt. Conservation
Gas Assessment Conservation	253,948	0	0	253,948	KCC Gas Assmt. Conservation
Dry Cleaning Enviromental Tax	58,824	0	0	58,824	Dry Cleaning Enviromental Tax
Dry Cleaning Solvent Tax	881	0	0	881	Dry Cleaning Solvent Tax
Gas, and Oil Royalty	17,492	0	17,492	0	Arkansas River Gaging Fund
Sand Royalty	5,415	0	0	5,415	Sand Royalty
Car Line Tax	0	0	0	0	Car Line Tax
City Bond Finance	5,903,794	0	0	5,903,794	City Bond Finance
Total Various Taxes	\$ 45,387,100	\$ 39,755	\$ 28,384,035	\$ 16,963,310	

KANSAS DEPARTMENT OF REVENUE

DIVISION OF TAXATION
Collection of Monthly Taxes and Fees

Schedule III, Page 4
August, 2022

BONDS, LICENSES & FEES	Receipts		Distribution of Taxes and Fees			
	Received	Refunds	State General Fund	State Highway Fund	Bond Fund	Other Fund
Various Bonds	\$ 14,150	\$ 20,500	\$ 0	\$ 0	(\$ 6,350)	n/a
Bingo License/Registration/Fines	100	0	0	0	100	State Charitable Gaming Reg
Raffle Registration Fee	400	25	0	0	375	State Charitable Gaming Reg
Liquified Petroleum License Fee	0	0	0	0	0	n/a
ABC License/Registration/Fines	6,100	0	0	0	6,100	ABC Modernization Fund
Liquid Fuel Carrier License Fee	1,815	0	1,815	0	0	n/a
Gas Refund Permit Fee	96	0	96	0	0	n/a
Petroleum Inspection Fee	76,072	0	0	0	76,072	Petroleum Inspec. Fee
Oil Inspection Fee	45,752	0	45,752	0	0	n/a
Aboveground Petroleum Storage Fee	0	0	0	0	0	Environmental Assur. / Above
Underground Petroleum Storage Fee	2,355,861	0	0	0	2,355,861	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	25,948	0	0	0	25,948	Public Water Supply
Water Protection Fee	389,342	0	0	0	389,342	State Water Plan
Clean Drinking Water Fee	378,632	0	0	17,872	360,760	State Water Plan
IFTA Decal Fee	499	0	499	0	0	n/a
9-1-1 Prepaid Wireless Fee	196,823	0	0	0	196,823	911 Prepaid Wireless
Non-Resident Contractor	0	0	0	0	0	n/a
Cigarette & Tobacco Product Reg./Fee	13,891	0	0	0	13,891	Cig. & Tob. Prod. Reg.
Electronic Databases Fee	2,096,772	0	0	0	2,096,772	Electronic Databases Fee
Publications Fee	5,083	0	0	0	5,083	Publications Fee
Special Training Fee	600	0	0	0	600	Special Training
Recovery/Enforcement Fees	93,380	0	0	0	93,380	Recovery Fund/Enf Actions
Services/Fees (copies, etc)	0	0	0	0	0	n/a
Total Bonds, License and Fees	\$ 5,701,315	\$ 20,525	\$ 48,162	\$ 17,872	\$ 5,614,756	

KANSAS DEPARTMENT OF REVENUE

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

Schedule III, Page 5
August, 2022

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
Gallorage Tax - Cereal Malt Beverage	\$ 6,930	\$ 0	\$ 6,930	\$ 0	\$ 0	\$ 0
Gallorage Tax - Wines and Beer	1,046,060	0	1,046,060	0	0	0
Gallorage Tax - Alcohol and Spirits	1,144,122	0	1,029,710	0	114,412	0
Gallorage Tax - Farm Winery	1,309	0	1,309	0	0	0
Gallorage Tax - Micro-brewery	12,963	0	12,963	0	0	0
Gallorage Tax - Micro-distillery	3,089	0	2,780	0	309	0
Subtotal Gallorage Taxes	\$ 2,214,472	\$ 0	\$ 2,099,751	\$ 0	\$ 114,721	\$ 0
Label Fees	\$ 37,425	\$ 2,975	\$ 34,450	\$ 0	\$ 0	\$ 0
License, Permit & Reg. Fees	90,089	625	89,464	0	0	0
Club/Drink License Fees	238,700	6,550	116,075	0	0	116,075
C. M. B. Retail Stamps	7,750	0	7,750	0	0	0
Fines	35,200	0	35,200	0	0	0
Total A.B.C. Taxes & Fees	\$ 2,623,636	\$ 10,150	\$ 2,382,690	\$ 0	\$ 114,721	\$ 116,075

KANSAS DEPARTMENT OF REVENUE

DIVISION OF VEHICLES

Collection of Monthly Taxes and Fees

Schedule III, Page 6

August, 2022

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.)	\$ 11,614,563	\$ 8,260	\$ 11,606,303	\$ 0	\$ 0	\$ 0	n/a
Title & Reg. Fees	266,511	0	0	0	0	266,511	KS Hwy Patrol Motor Vehicle
Title & Reg. Fees	228,848	0	0	0	0	228,848	VIPS/CAMA Tech Hardware
Title & Reg. Fees	636	0	0	0	0	636	Repossessed Title Fee
Title & Reg. Fees (Direct Mail)	74,633	0	74,633	0	0	0	n/a
Veh. Modernization Surcharge	1,372,170	0	1,372,170	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	54,924	0	54,924	0	0	0	n/a
Apportioned Registration Fees	5,811,083	0	5,811,083	0	0	0	n/a
Veh. Dealers & Mfr. Fee	3,545	0	0	0	0	3,545	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	97,929	0	97,929	0	0	0	n/a
KHP Staffing & Training Surcharge	682,430	0	0	0	0	682,430	KHP Staffing & Training Fund
Law Enforcemnt Trainng Ctr Surcharge	426,624	0	0	0	0	426,624	Law Enforcement Training Fund
Distinctive License Plate	0	0	0	0	0	0	Distinctive License Plate
Royalty License Plate	299,370	0	0	0	0	299,370	Royalty License Plate
Vehicle Park Fee	332,879	0	0	0	0	332,879	Park Fee
Commercial Vehicle Fee	609,403	0	0	0	0	609,403	State General
Commercial Vehicle Fee	13,942	0	0	0	0	13,942	Comm Veh Admin System
Rental Vehicle Fee	30,780	0	0	0	0	30,780	Rental Vehicle Adm Fee
DOT Special Vehicle Permit License	446,685	0	446,685	0	0	0	n/a
Services/Fees (Record copies, etc.)	102,893	16	0	0	0	1,666	KS Hwy Patrol Training Center
Services/Fees (Record copies, etc.)	0	0	0	0	0	81,810	Div. of Vehicle Operating
Services/Fees (Record copies, etc.)	0	0	0	0	0	19,401	Community Correction Spvsn
Subtotal	\$ 22,469,847	\$ 8,276	\$ 19,463,727	\$ 0	\$ 0	\$ 2,997,845	
DRIVER LICENSE FEES							
Operator - Class C	\$ 723,907	\$ 20	\$ 452,429	\$ 271,458	\$ 0	\$ 0	n/a
Motorcycle - Class M	47,736	0	28,641	9,547	9,548	0	n/a
Chauffeur - Class A,B	14,005	0	11,204	2,801	0	0	n/a
Commercial Truck Driver Training	2,172	0	0	0	0	2,172	Truck Driver Training
Commercial Truck Driver Lic.	18,819	0	15,055	3,764	0	0	n/a
Commercial DL Drive Test Fee	9,135	0	0	0	0	9,135	Comm DL Drive Test Fee Fd
Photo Fee	552,128	0	0	0	0	552,128	Photo Fee
Ignition Interlock Designation Fee	4,400	0	0	0	0	4,400	DUI-IID Designation Fund
Miscellaneous Additional Fees	236,901	300	236,601	0	0	0	n/a
Reinstatement Fees	245,618	0	0	0	0	85,966	Alcohol Intox. Program
Reinstatement Fees	0	0	0	0	0	49,124	Forensic Laboratory/Materials
Reinstatement Fees	0	0	0	0	0	49,124	DUI Equipment
Reinstatement Fees	0	0	0	0	0	61,404	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	\$ 1,854,820	\$ 320	\$ 743,930	\$ 287,570	\$ 9,548	\$ 813,452	
Dealer Fines	500	0	500	0	0	0	
Total Division of Vehicles	\$ 24,325,167	\$ 8,596	\$ 20,208,157	\$ 287,570	\$ 9,548	\$ 3,811,297	

KANSAS DEPARTMENT OF REVENUE

DIVISION OF TAXATION Fiscal Year 2023 Cumulative Taxes and Fees

Schedule IV, Page 1
August, 2022

INCOME TAXES	Receipts	Refunds	Distribution of Taxes and Fees		
			State General Fund	State Highway Fund	Skill Program Repayment
Corporate Income Tax	\$ 19,148,380	\$ 3,406,490	\$ 15,741,890	\$ 0	\$ 0
Corporate Estimated Tax	36,333,888	0	36,333,888	0	0
Franchise Tax	1,660	0	1,660	0	0
* Individual Income Tax	44,338,559	39,514,948	4,823,610	0	0
Individual Estimated Tax	24,332,037	0	24,332,037	0	0
Withholding Tax	593,267,126	14,681,415	578,585,711	0	0
Inheritance Tax	0	0	0	0	0
Estate Tax	0	0	0	0	0
Privilege Tax	122,470	1,085,380	(962,911)	0	0
Privilege Estimated Tax	167,262	0	167,262	0	0
Total Income Taxes	\$ 717,711,381	\$ 58,688,233	\$ 659,023,148	\$ 0	\$ 0
SALES TAX AND USE TAXES					
	Receipts	Refunds	State General Fund	State Highway Fund	County, City Clearing Fund
Sales Tax	\$ 494,780,373	\$ 1,300,433	\$ 413,763,190	\$ 79,716,750	\$ 0
Sales Tax - KC Intermodal Facility District	22,912	0	0	22,912	0
Sales Tax - State Fair	56,353	0	0	\$ 9,103	\$ 47,250
County, City Sales Tax	168,205,319	0	0	0	168,205,319
County, City Sales Tax - Storm Mgt. & Flood Control	2,412,120	0	0	0	2,412,120
County, City Sales Tax - Johnson Co. Research Triangle	3,015,106	0	0	0	3,015,106
County, City Sales Tax - Community Development District	4,551,547	0	0	0	4,551,547
County, City Sales Tax - Transportation Development District	1,977,862	0	0	0	1,977,862
Cons. Compensating UseTax	39,144,439	477,281	32,420,865	6,246,292	0
Cons. Compensating Tax - State Fair	0	0	\$ 0	\$ 0	0
County, City Cons. Comp. Tax	12,584,778	0	0	0	12,584,778
County, City Cons. Comp. Tax - Storm Mgt. & Flood Control	198,346	0	0	0	198,346
County, City Cons. Comp. Tax - Johnson Co. Research Triangle	247,929	0	0	0	247,929
Retailer Compensating Tax	101,761,524	1,724,712	83,876,866	16,159,946	0
Retailer Compensating Tax - State Fair	423	0	\$ 0	\$ 68	355
County, City Retailer Comp Tax	32,614,584	0	0	0	32,614,584
County, City Retailer Comp Tax - Storm Mgt. & Flood Control	576,759	0	0	0	576,759
County, City Retailer Comp Tax - Johnson Co. Research Triangle	720,938	0	0	0	720,938
Total Sales and Use Taxes	\$ 862,871,310	\$ 3,502,426	\$ 530,060,921	\$ 102,155,071	\$ 227,152,891

* \$2,049,052- Homestead Property Tax Relief paid from the Income Tax Refund Fund YTD.

* \$61,000 - Transferred from SGF for Non-Game Wildlife Improvement Fund as a reduction of receipts YTD.

KANSAS DEPARTMENT OF REVENUE

DIVISION OF TAXATION Fiscal Year 2023 Cumulative Taxes and Fees

Schedule IV, Page 2
August, 2022

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¢)	\$ 57,131,201 255,501	\$ 37,685 53	\$ 37,892,967 169,541	\$ 19,200,550 85,907	0 0
Subtotal	\$ 57,386,703	\$ 37,737	\$ 38,062,508	\$ 19,286,457	0
M. C. Station Permits	82,901	0	55,021	27,880	0
Subtotal	\$ 82,901	\$ 0	\$ 55,021	\$ 27,880	0
Special Fuel Tax	\$ 21,437,253	\$ 168,810	\$ 14,115,865	\$ 7,152,577	0
Interstate M.F. User Tax	0	0	0	0	0
M. F. Tax, L. P.	336,079	0	223,055	113,023	0
Subtotal	\$ 21,773,331	\$ 168,810	\$ 14,338,920	\$ 7,265,600	0
Total Motor Fuel Taxes	\$ 79,242,935	\$ 206,548	\$ 52,456,449	\$ 26,579,937	0

KANSAS DEPARTMENT OF REVENUE

DIVISION OF TAXATION Fiscal Year 2023 Cumulative Taxes and Fees

Schedule IV, Page 3
August, 2022

VARIOUS TAXES	Receipts		Distribution of Taxes and Fees		
	Received	Refunds	State General Fund	Other Fund Amount	Other Fund
Transient Guest Tax	\$ 11,349,718	\$ 453	\$ 226,985	\$ 11,122,281	County, City Transient Guest
Liquor Enforcement Tax	13,949,485	17,701	13,931,784	0	n/a
Liquor Retail Excise Tax	9,578,358	13,976	2,391,095	478,219	Comm. Alcoholic Intoc. Program
Liquor Retail Excise Tax	0	0	0	6,695,068	Local Alcoholic Liquor
Marijuana Tax	10,763	0	2,691	8,072	County Drug Tax
Controlled Substance Tax	23,484	16,600	1,721	5,163	County Drug Tax
Bingo Hard Cards (Call Bingo)	261	0	0	261	State Charitable Gaming Regulation
Bingo Instant / Bingo Faces (Card Distributor)	46,278	0	0	46,278	State Charitable Gaming Regulation
Cigarette Tax	17,651,732	4,155	17,647,576	0	n/a
Electronic Cigarette Tax	610,207	47	610,160	0	n/a
Tobacco Products Tax	1,746,466	0	1,746,466	0	n/a
Waste Tire Excise Tax	144,229	0	0	144,229	Waste Tire Management Fund
Motor Vehicle Rental Excise Tax	988,602	0	0	988,602	Vehicle Rental Fund
Oil Mineral Tax	11,028,501	44,174	10,215,424	768,903	Spec. Co. Mineral Prod. Tax
Gas Mineral Tax	6,635,459	0	6,170,977	464,482	Spec. Co. Mineral Prod. Tax
Oil Assessment Conservation	788,304	0	0	788,304	KCC Oil Assmt. Conservation
Gas Assessment Conservation	566,393	0	0	566,393	KCC Gas Assmt. Conservation
Dry Cleaning Enviromental Tax	106,555	0	0	106,555	Dry Cleaning Enviromental Tax
Dry Cleaning Solvent Tax	1,679	0	0	1,679	Dry Cleaning Solvent Tax
Gas, and Oil Royalty	34,861	0	34,861	0	Arkansas River Gaging Fund
Sand Royalty	25,668	0	0	25,668	Sand Royalty
Car Line Tax	0	0	0	0	Car Line Tax
City Bond Finance	11,444,780	0	0	11,444,780	City Bond Finance
Total Various Taxes	\$ 86,731,783	\$ 97,106	\$ 52,979,741	\$ 33,654,937	

KANSAS DEPARTMENT OF REVENUE

**DIVISION OF TAXATION
Fiscal Year 2023 Cumulative Taxes and Fees**

Schedule IV, Page 4
August, 2022

BONDS, LICENSES & FEES			Distribution of Taxes and Fees			
	Receipts Received	Refunds	State General Fund	State Highway Fund	Bond Fund	Other Fund
Various Bonds	\$ 26,150	\$ 27,000	\$ 0	\$ 0	(\$ 850)	n/a
Bingo License/Registration/Fines	600	0	0	0	600	State Charitable Gaming Reg
Raffle Registration Fee	875	125	0	0	750	State Charitable Gaming Reg
Liquified Petroleum License Fee	0	0	0	0	0	n/a
ABC License/Registration/Fines	10,200	0	0	0	10,200	ABC Modernization Fund
Liquid Fuel Carrier License	3,600	0	3,600	0	0	n/a
Gas Refund Permit	246	0	246	0	0	n/a
Petroleum Inspection	103,340	0	0	0	103,340	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	3,704,787	0	0	0	3,704,787	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	48,849	0	0	0	48,849	Public Water Supply
Water Protection Fee	733,737	0	0	0	733,737	State Water Plan
Clean Drinking Water Fee	705,413	0	0	33,296	672,117	State Water Plan
IFTA Decals	1,890	0	1,890	0	0	n/a
9-1-1 Prepaid Wireless Fee	405,182	0	0	0	405,182	911 Prepaid Wireless
Non-Resident Contractor	0	0	0	0	0	n/a
Cigarette & Tobacco Product Reg./Fee	27,347	0	0	0	27,347	Cig. & Tob. Prod. Reg.
Electronic Databases Fee	4,269,420	0	0	0	4,269,420	Electronic Databases Fee
Publications Fee	11,340	0	0	0	11,340	Publications Fee
Special Training Fee	16,743	0	0	0	16,743	Special Training
Recovery/Enforcement Fees	492,945	0	0	0	492,945	Recovery Fund/Enf Actions
Services/Fees (copies, etc)	0	0	0	0	0	n/a
Total Bonds, License & Fees	\$ 10,662,663	\$ 27,125	\$ 105,736	\$ 33,296	\$ 10,496,507	

KANSAS DEPARTMENT OF REVENUE

**DIVISION OF PROPERTY VALUATION
Fiscal Year 2023 Cumulative Taxes and Fees**

Schedule IV, Page 5
August, 2022

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)	\$ 2,750	\$ 0	\$ 2,750	\$ 0	\$ 0	\$ 0
Total Motor Carrier Taxes	\$ 2,750	\$ 0	\$ 2,750	\$ 0	\$ 0	\$ 0

**DIVISION OF ALCOHOLIC BEVERAGE CONTROL
Fiscal Year 2023 Cumulative Taxes and Fees**

ABC TAXES & FEES	Receipts Received	Refunds	State General Fund	Protested Fund	Alcoholic Intox. Program	Alcoholic Treatment
Gallorage Tax - Cereal Malt Beverage	\$ 13,045	\$ 0	\$ 13,045	\$ 0	\$ 0	\$ 0
Gallorage Tax - Wines and Beer	2,085,617	0	2,085,617	0	0	0
Gallorage Tax - Alcohol and Spirits	2,511,976	0	2,260,779	0	251,197	0
Gallorage Tax - Farm Winery	4,294	0	4,294	0	0	0
Gallorage Tax - Micro-brewery	32,553	0	32,553	0	0	0
Gallorage Tax - Micro-distillery	8,684	0	7,816	0	868	0
Subtotal Gallorage Taxes	\$ 4,656,169	\$ 0	\$ 4,404,103	\$ 0	\$ 252,066	\$ 0
Label Fees	\$ 308,325	\$ 8,975	\$ 299,350	\$ 0	\$ 0	\$ 0
License, Permit & Reg. Fees	146,376	4,250	142,126	0	0	0
Club/Drink License Fees	461,180	9,580	225,800	0	0	225,800
C. M. B. Retail Stamps	10,950	0	10,950	0	0	0
Fines	48,750	500	48,250	0	0	0
Total A.B.C. Taxes & Fees	\$ 5,631,750	\$ 23,305	\$ 5,130,579	\$ 0	\$ 252,066	\$ 225,800

KANSAS DEPARTMENT OF REVENUE

DIVISION OF VEHICLES

Fiscal Year 2023 Cumulative Taxes and Fees

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August, 2022

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.)	\$ 21,606,518	\$ 21,530	\$ 21,584,988	\$ 0	\$ 0	\$ 0	n/a
Title & Reg. Fees	500,913	0	0	0	0	500,913	KS Hwy Patrol Motor Vehicle
Title & Reg. Fees	430,563	0	0	0	0	430,563	VIPS/CAMA Tech Hardware
Title & Reg. Fees	768	0	0	0	0	768	Repossessed Title Fee
Title & Reg. Fees (Direct Mail)	141,747	0	141,747	0	0	0	n/a
Veh. Modernization Surcharge	2,551,472	0	2,551,472	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	183,209	0	183,209	0	0	0	n/a
Apportioned Registration Fees	9,631,108	0	9,631,108	0	0	0	n/a
Veh. Dealers & Mfr. Fee	7,596	0	0	0	0	7,596	Veh. Dealers & Mfr. Fee
Veh Fee Direct Mail Registration	0	0	0	0	0	0	Div. of Vehicle Operating
Co. Treas. Veh Lic. Fee	4,725	0	0	0	0	4,725	Co. Treas. Veh Lic. Fee
Dealer License Fees	195,773	0	195,773	0	0	0	n/a
KHP Staffing & Training Surcharge	1,285,505	0	0	0	0	1,285,505	KHP Staffing & Training Fund
Law Enforcemnt Training Ctr Surcharge	803,454	0	0	0	0	803,454	Law Enforcement Training Fund
Distinctive License Plate	0	0	0	0	0	0	Distinctive License Plate
Royalty License Plate	564,975	0	0	0	0	564,975	Royalty License Plate
Vehicle Park Fee	638,375	0	0	0	0	638,375	Park Fee
Commercial Vehicle Fee	1,582,535	0	0	0	0	1,582,535	State General
Commercial Vehicle Fee	32,236	0	0	0	0	32,236	Comm Veh Admin System
Rental Vehicle Fee	157,889	0	0	0	0	157,889	Rental Vehicle Adm Fee
DOT Special Vehicle Permit License	1,368,495	0	1,368,495	0	0	0	n/a
Services/Fees (Record copies, etc.)	214,075	16	0	0	0	3,150	KS Hwy Patrol Training Ctr
Services/Fees (Record copies, etc.)	0	0	0	0	0	174,807	Div. of Vehicle Operating
Services/Fees (Record copies, etc.)	0	0	0	0	0	36,102	Community Correction Spvsn
Subtotal	\$ 41,901,931	\$ 21,546	\$ 35,656,792	\$ 0	\$ 0	\$ 6,223,593	
DRIVER LICENSE FEES							
Operator - Class C	\$ 1,425,547	\$ 173	\$ 890,859	\$ 534,515	\$ 0	\$ 0	n/a
Motorcycle - Class M	95,626	0	57,375	19,125	19,126	0	n/a
Chauffeur - Class A,B	27,765	0	22,212	5,553	0	0	n/a
Commercial Truck Driver Training	5,709	0	0	0	0	5,709	Truck Driver Training
Commercial Truck Driver Lic.	49,128	0	39,303	9,826	0	0	n/a
Commercial DL Drive Test Fee	18,966	0	0	0	0	18,966	Comm DL Drive Test Fee Fd
Photo Fee	1,106,222	0	0	0	0	1,106,222	Photo Fee
Ignition Interlock Designation Fee	8,860	0	0	0	0	8,860	DUI-IID Designation Fund
Miscellaneous Additional Fees	481,168	1,660	479,508	0	0	0	n/a
Reinstatement Fees	518,017	0	0	0	0	181,306	Alcohol Intox. Program
Reinstatement Fees	0	0	0	0	0	103,603	Forensic Laboratory/Materials
Reinstatement Fees	0	0	0	0	0	103,603	DUI Equipment
Reinstatement Fees	0	0	0	0	0	129,504	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	\$ 3,737,007	\$ 1,833	\$ 1,489,256	\$ 569,018	\$ 19,126	\$ 1,657,773	
Dealer Fines	500	0	500	0	0	0	
Total Division of Vehicles	\$ 45,639,437	\$ 23,379	\$ 37,146,548	\$ 569,018	\$ 19,126	\$ 7,881,366	