



STATE OF ARKANSAS
**Department of Finance
and Administration**

OFFICE OF THE DIRECTOR

1509 West Seventh Street, Suite 401
Post Office Box 3278
Little Rock, Arkansas 72203-3278
Phone: (501) 682-2242
Fax: (501) 682-1029
<http://www.state.ar.us/dfa>

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Contact: Tom Atchley
Telephone: 501/682-7200
Fax: 501/682-7900

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New Sales and Use Tax Forms

Arkansas Sales and Use tax forms for the first six months of 2009 are being mailed this week to all quarterly and monthly filers. The forms have been revised to simplify reporting requirements, and to help ensure that payments are processed promptly. The new form is the ET-1 Excise Tax Reporting form which replaces the ET-400 form. Some of the changes to this form include:

- The account identification number used by the Department will change. The new form will use an eleven character number, which is an 8 digit numeric account number, followed by a 3 digit alpha tax type identifier (example: 00123456-SLS). Existing account numbers will be converted into the new format, and current Sales Tax Permits are still valid.
- All new ET-1 tax returns will have a payment voucher on the bottom of the return form. The voucher must remain attached to the return when it is filed to ensure that payments are properly posted. Other documents requesting a payment will continue to include a detachable voucher.
- The new form is easier to use, and should require less time to complete.
- These changes are being made in conjunction with the implementation of a new processing and accounting system replacing a system that has been in use since 1989.