



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

**REVENUE DIVISION**  
**Office of Excise Tax Administration**  
**Miscellaneous Tax Section**

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<b>OTP-FYE 2014*</b>										
		Smoking	Moist Snuff	Regular Cigars	Other Tobacco Products	Premium Cigars (value)	SUBTOTAL	Premium Cigars (Count)	Premium Cigar Tax Due	TOTAL TAX DUE
<b>Jul-13</b>	COST OF PRODUCTS SOLD	\$ 271,615	\$ 4,258,352	\$ 2,399,365	\$ 698,217		\$ 7,627,549	0		
	TAXABLE AMOUNT	\$ 158,883	\$ 3,074,175	\$ 1,329,788	\$ 386,737		\$ 4,949,583	0		
	NET TAX DUE						\$ 3,305,138	0		\$ 3,305,138
<b>Aug-13</b>	COST OF PRODUCTS SOLD	\$ 319,785	\$ 4,165,507	\$ 2,315,165	\$ 731,519		\$ 7,531,976	0		
	TAXABLE AMOUNT	\$ 185,239	\$ 2,912,222	\$ 1,136,209	\$ 398,294		\$ 4,631,964	0		
	NET TAX DUE						\$ 3,093,038	0		\$ 3,093,038
<b>Sep-13</b>	COST OF PRODUCTS SOLD	\$ 329,345	\$ 4,377,378	\$ 2,235,949	\$ 706,244		\$ 7,648,916	0		
	TAXABLE AMOUNT	\$ 206,057	\$ 3,172,258	\$ 1,269,542	\$ 398,426		\$ 5,046,283	0		
	NET TAX DUE						\$ 3,369,807	0	\$ -	\$ 3,369,807
<b>Oct-13</b>	COST OF PRODUCTS SOLD	\$ 427,937	\$ 5,243,561	\$ 2,849,667	\$ 864,713	\$ 146,714	\$ 9,532,592	79,316		
	TAXABLE AMOUNT	\$ 315,866	\$ 3,990,793	\$ 1,832,769	\$ 547,524	\$ 126,534	\$ 6,813,486	64,734		
	NET TAX DUE	\$ 211,012	\$ 2,665,500	\$ 1,224,203	\$ 365,836	\$ 2,496	\$ 4,469,047		\$ 31,895	\$ 4,500,942
<b>Nov-13</b>	COST OF PRODUCTS SOLD	\$ 381,769	\$ 4,656,249	\$ 2,827,616	\$ 831,340	\$ 127,647	\$ 8,824,621	75,702		
	TAXABLE AMOUNT	\$ 271,996	\$ 3,519,445	\$ 1,700,858	\$ 532,860	\$ 107,519	\$ 6,132,678	59,493		
	NET TAX DUE	\$ 181,742	\$ 2,353,252	\$ 1,136,777	\$ 356,153	\$ 2,113	\$ 4,030,037		\$ 29,282	\$ 4,059,319
<b>Dec-13</b>	COST OF PRODUCTS SOLD	\$ 392,759	\$ 5,323,669	\$ 2,899,944	\$ 831,060	\$ 114,516	\$ 9,561,948	67,511		
	TAXABLE AMOUNT	\$ 286,883	\$ 4,057,596	\$ 1,691,004	\$ 528,186	\$ 94,102	\$ 6,657,771	52,111		
	NET TAX DUE	\$ 191,669	\$ 2,710,661	\$ 1,129,871	\$ 352,864	\$ 1,853	\$ 4,386,918		\$ 25,629	\$ 4,412,547
<b>Jan-14</b>	COST OF PRODUCTS SOLD	\$ 403,896	\$ 4,886,037	\$ 2,478,859	\$ 779,677	\$ 99,214	\$ 8,647,683	58,275		
	TAXABLE AMOUNT	\$ 302,473	\$ 3,664,220	\$ 1,397,487	\$ 486,385	\$ 77,488	\$ 5,928,053	42,949		
	NET TAX DUE	\$ 202,079	\$ 2,447,799	\$ 933,612	\$ 325,033	\$ 1,523	\$ 3,910,046		\$ 21,103	\$ 3,931,149
<b>Feb-14</b>	COST OF PRODUCTS SOLD	\$ 374,498	\$ 4,467,049	\$ 2,534,168	\$ 716,532	\$ 100,708	\$ 8,192,955	57,254		
	TAXABLE AMOUNT	\$ 272,963	\$ 3,379,650	\$ 1,535,685	\$ 451,680	\$ 84,247	\$ 5,724,225	43,703		
	NET TAX DUE	\$ 182,378	\$ 2,259,256	\$ 1,026,318	\$ 301,802	\$ 1,660	\$ 3,771,414		\$ 21,524	\$ 3,792,938

<b>Mar-14</b>	COST OF PRODUCTS SOLD	\$ 773,077	\$ 4,846,594	\$ 2,863,506	\$ 791,618	\$ 122,675	\$ 9,397,470	77,376		
	TAXABLE AMOUNT	\$ 511,959	\$ 3,781,316	\$ 1,851,383	\$ 501,390	\$ 102,799	\$ 6,748,847	61,325		
	NET TAX DUE	\$ 344,960	\$ 2,526,194	\$ 1,237,518	\$ 335,015	\$ 2,021	\$ 4,445,708		\$ 30,151	\$ 4,475,859
<b>Apr-14</b>	COST OF PRODUCTS SOLD	\$ 366,901	\$ 5,168,943	\$ 3,194,011	\$ 789,589	\$ 148,818	\$ 9,668,262	84,929		
	TAXABLE AMOUNT	\$ 292,069	\$ 3,840,860	\$ 1,984,575	\$ 484,727	\$ 129,020	\$ 6,731,251	68,906		
	NET TAX DUE	\$ 195,182	\$ 2,568,936	\$ 1,326,523	\$ 323,919	\$ 2,536	\$ 4,417,096		\$ 33,899	\$ 4,450,995
<b>May-14</b>	COST OF PRODUCTS SOLD	\$ 386,658	\$ 5,231,231	\$ 2,739,537	\$ 855,310	\$ 192,257	\$ 9,404,993	103,380		
	TAXABLE AMOUNT	\$ 287,895	\$ 3,934,564	\$ 1,665,709	\$ 517,109	\$ 168,650	\$ 6,573,927	83,722		
	NET TAX DUE	\$ 192,307	\$ 2,628,803	\$ 1,112,421	\$ 345,316	\$ 3,320	\$ 4,282,167		\$ 41,216	\$ 4,323,383
<b>Jun-14</b>	COST OF PRODUCTS SOLD	\$ 390,008	\$ 5,439,301	\$ 3,058,017	\$ 798,228	\$ 139,862	\$ 9,825,416	78,752		
	TAXABLE AMOUNT	\$ 276,355	\$ 4,221,880	\$ 1,950,692	\$ 508,659	\$ 122,466	\$ 7,080,052	64,153		
	NET TAX DUE	\$ 184,580	\$ 2,820,236	\$ 1,302,970	\$ 339,684	\$ 2,410	\$ 4,649,880		\$ 31,546	\$ 4,681,426
<b>TOTAL COST OF PRODUCTS SOLD</b>		\$ 4,818,248	\$ 58,063,871	\$ 32,395,804	\$ 9,394,047	\$ 1,192,411	\$ 105,864,381	\$ 682,495		
<b>TOTAL TAXABLE AMOUNT</b>		\$ 3,368,637	\$ 43,548,979	\$ 19,345,701	\$ 5,741,977	\$ 1,012,825	\$ 73,018,120	\$ 541,096		
<b>NET TAX DUE</b>							\$ 48,130,296		\$ 266,245	\$ 48,396,541

\*This information is from report month and not revenue month.

Note: Information may not take into effect amended returns, adjustments, etc...