



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

REVENUE DIVISION
Office of Excise Tax Administration
Miscellaneous Tax Section

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OTP-FYE 2015*										
		Smoking	Moist Snuff	Regular Cigars	Other Tobacco Products	Premium Cigars (value)	SUBTOTAL	Premium Cigars (Count)	Premium Cigar Tax Due	TOTAL TAX DUE
Jul-14	COST OF PRODUCTS SOLD	\$ 436,398	\$ 5,166,218	\$ 2,885,040	\$ 819,633	\$ 161,131	\$ 9,468,420	87,118		
	TAXABLE AMOUNT	\$ 315,489	\$ 3,897,617	\$ 1,838,544	\$ 497,662	\$ 142,044	\$ 6,691,356	70,939		
	NET TAX DUE	\$ 210,725	\$ 2,603,651	\$ 1,228,043	\$ 332,329	\$ 2,793	\$ 4,377,541		\$ 34,858	\$ 4,412,399
Aug-14	COST OF PRODUCTS SOLD	\$ 392,521	\$ 5,103,613	\$ 2,784,574	\$ 775,094	\$ 181,838	\$ 9,237,640	100,142		
	TAXABLE AMOUNT	\$ 286,186	\$ 3,862,267	\$ 1,795,789	\$ 476,440	\$ 158,045	\$ 6,578,727	82,365		
	NET TAX DUE	\$ 191,102	\$ 2,579,144	\$ 1,199,180	\$ 318,157	\$ 3,104	\$ 4,290,687		\$ 40,466	\$ 4,331,153
Sep-14	COST OF PRODUCTS SOLD	\$ 403,197	\$ 5,685,541	\$ 3,191,261	\$ 863,938	\$ 143,329	\$ 10,287,266	80,837		
	TAXABLE AMOUNT	\$ 293,371	\$ 4,342,520	\$ 2,089,371	\$ 539,440	\$ 115,552	\$ 7,380,254	61,337		
	NET TAX DUE	\$ 195,952	\$ 2,900,019	\$ 1,395,786	\$ 360,385	\$ 2,269	\$ 4,854,411		\$ 30,145	\$ 4,884,556
Oct-14	COST OF PRODUCTS SOLD	\$ 407,471	\$ 5,281,234	\$ 2,814,426	\$ 804,063	\$ 181,785	\$ 9,488,979	95,364		
	TAXABLE AMOUNT	\$ 296,590	\$ 3,982,826	\$ 1,660,483	\$ 493,624	\$ 157,995	\$ 6,591,518	77,659		
	NET TAX DUE	\$ 198,065	\$ 2,659,574	\$ 1,108,812	\$ 329,635	\$ 3,111	\$ 4,299,197		\$ 38,239	\$ 4,337,436
Nov-14	COST OF PRODUCTS SOLD	\$ 387,551	\$ 5,019,373	\$ 2,780,795	\$ 727,921	\$ 153,256	\$ 9,068,896	79,184		
	TAXABLE AMOUNT	\$ 293,126	\$ 3,889,225	\$ 1,756,692	\$ 466,943	\$ 135,292	\$ 6,541,278	65,948		
	NET TAX DUE	\$ 195,735	\$ 2,597,066	\$ 1,173,050	\$ 311,808	\$ 2,654	\$ 4,280,313		\$ 32,387	\$ 4,312,700
Dec-14	COST OF PRODUCTS SOLD	\$ 414,879	\$ 5,571,430	\$ 3,123,474	\$ 835,058	\$ 142,219	\$ 10,087,060	76,340		
	TAXABLE AMOUNT	\$ 312,520	\$ 4,244,736	\$ 1,962,242	\$ 517,104	\$ 122,288	\$ 7,158,890	60,549		
	NET TAX DUE	\$ 208,693	\$ 2,834,696	\$ 1,310,496	\$ 345,305	\$ 2,398	\$ 4,701,588		\$ 29,742	\$ 4,731,330
Jan-15	COST OF PRODUCTS SOLD	\$ 371,780	\$ 4,996,507	\$ 2,475,998	\$ 823,295	\$ 126,794	\$ 8,794,374	69,916		
	TAXABLE AMOUNT	\$ 278,764	\$ 3,728,051	\$ 1,585,370	\$ 520,399	\$ 108,587	\$ 6,221,170	56,437		
	NET TAX DUE	\$ 186,151	\$ 2,489,448	\$ 1,058,659	\$ 347,528	\$ 2,133	\$ 4,083,919		\$ 27,718	\$ 4,111,637
Feb-15	COST OF PRODUCTS SOLD	\$ 684,550	\$ 4,549,408	\$ 2,508,159	\$ 780,898	\$ 155,193	\$ 8,678,208	72,291		
	TAXABLE AMOUNT	\$ 459,550	\$ 3,496,891	\$ 1,522,091	\$ 505,597	\$ 138,607	\$ 6,122,736	59,704		
	NET TAX DUE	\$ 306,870	\$ 2,335,082	\$ 1,016,398	\$ 337,619	\$ 2,718	\$ 3,998,687		\$ 29,341	\$ 4,028,028
Mar-15	COST OF PRODUCTS SOLD	\$ 373,291	\$ 5,771,581	\$ 3,146,034	\$ 785,456	\$ 147,350	\$ 10,223,712	75,030		
	TAXABLE AMOUNT	\$ 278,438	\$ 4,385,837	\$ 1,960,511	\$ 492,682	\$ 128,325	\$ 7,245,792	59,435		
	NET TAX DUE	\$ 185,945	\$ 2,928,691	\$ 1,309,166	\$ 328,997	\$ 2,531	\$ 4,755,330		\$ 29,287	\$ 4,784,617
Apr-15	COST OF PRODUCTS SOLD	\$ 361,862	\$ 5,505,123	\$ 2,905,406	\$ 764,593	\$ 178,088	\$ 9,715,072	81,182		
	TAXABLE AMOUNT	\$ 276,368	\$ 4,118,998	\$ 1,920,559	\$ 470,693	\$ 157,275	\$ 6,943,893	65,333		
	NET TAX DUE	\$ 184,549	\$ 2,750,501	\$ 1,282,471	\$ 314,319	\$ 3,093	\$ 4,534,933		\$ 32,112	\$ 4,567,045
May-15	COST OF PRODUCTS SOLD	\$ 354,354	\$ 5,377,480	\$ 2,798,538	\$ 792,166	\$ 208,277	\$ 9,530,815	98,400		
	TAXABLE AMOUNT	\$ 268,468	\$ 4,078,647	\$ 1,849,284	\$ 492,160	\$ 183,870	\$ 6,872,429	80,184		
	NET TAX DUE	\$ 179,277	\$ 2,723,558	\$ 1,234,880	\$ 328,650	\$ 3,609	\$ 4,469,974		\$ 39,428	\$ 4,509,402
Jun-15	COST OF PRODUCTS SOLD	\$ 760,330	\$ 5,507,601	\$ 2,969,453	\$ 766,832	\$ 200,375	\$ 10,204,591	94,016		
	TAXABLE AMOUNT	\$ 504,048	\$ 4,296,033	\$ 1,996,143	\$ 505,955	\$ 180,646	\$ 7,482,825	77,726		
	NET TAX DUE	\$ 336,583	\$ 2,868,718	\$ 1,332,944	\$ 337,856	\$ 3,549	\$ 4,879,650		\$ 38,210	\$ 4,917,860

TOTAL COST OF PRODUCTS SOLD	\$ 5,348,184	\$ 63,535,109	\$ 34,383,158	\$ 9,538,947	\$ 1,979,635	\$ 114,785,033	\$ 1,009,820		
TOTAL TAXABLE AMOUNT	\$ 3,862,918	\$ 48,323,648	\$ 21,937,078	\$ 5,978,699	\$ 1,728,525	\$ 81,830,868	\$ 817,616		
NET TAX DUE						\$ 53,526,230		\$ 401,933	\$ 53,928,163

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

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