



STATE OF ARKANSAS
Department of Finance
and
Administration

REVENUE DIVISION
Office of Excise Tax Administration
Miscellaneous Tax Section
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OTP-FYE 2016										
		Smoking	Moist Snuff	Regular Cigars	Other Tobacco Products	Premium Cigars (value)	SUBTOTAL	Premium Cigars (Count)	Premium Cigar Tax Due	TOTAL TAX DUE
Jul-15	COST OF PRODUCTS SOLD	\$ 389,207	\$ 5,652,575	\$ 2,861,281	\$ 749,693	\$ 208,234	\$ 9,860,990	101,396		
	TAXABLE AMOUNT	\$ 294,998	\$ 4,177,477	\$ 1,900,601	\$ 457,151	\$ 186,216	\$ 7,016,443	83,191		
	NET TAX DUE	\$ 197,006	\$ 2,789,549	\$ 1,269,156	\$ 305,263	\$ 3,669	\$ 4,564,643		\$ 40,962	\$ 4,605,605
Aug-15	COST OF PRODUCTS SOLD	\$ 372,969	\$ 5,395,352	\$ 2,771,911	\$ 711,339	\$ 219,344	\$ 9,470,915	99,503		
	TAXABLE AMOUNT	\$ 289,511	\$ 4,047,685	\$ 1,835,112	\$ 448,617	\$ 194,024	\$ 6,814,949	78,849		
	NET TAX DUE	\$ 193,319	\$ 2,702,967	\$ 1,225,581	\$ 299,581	\$ 3,806	\$ 4,425,254		\$ 38,725.00	\$ 4,463,979
Sep-15	COST OF PRODUCTS SOLD	\$ 397,333	\$ 6,075,701	\$ 2,735,321	\$ 796,498	\$ 199,243	\$ 10,204,096	97,001		
	TAXABLE AMOUNT	\$ 303,028	\$ 4,606,166	\$ 1,824,036	\$ 482,776	\$ 176,111	\$ 7,392,117	77,735		
	NET TAX DUE	\$ 202,358	\$ 3,075,810	\$ 1,218,021	\$ 322,640	\$ 3,461	\$ 4,822,290		\$ 38,195	\$ 4,860,485
Oct-15	COST OF PRODUCTS SOLD	\$ 365,448	\$ 5,681,961	\$ 2,766,736	\$ 739,964	\$ 179,020	\$ 9,733,129	83,071		
	TAXABLE AMOUNT	\$ 281,272	\$ 4,210,925	\$ 1,654,071	\$ 460,232	\$ 159,498	\$ 6,765,998	66,803		
	NET TAX DUE	\$ 187,822	\$ 2,811,893	\$ 1,104,521	\$ 307,328	\$ 3,138	\$ 4,414,702		\$ 32,865	\$ 4,447,567
Nov-15	COST OF PRODUCTS SOLD	\$ 337,203	\$ 5,421,218	\$ 2,748,972	\$ 672,853	\$ 181,153	\$ 9,361,399	86,540		
	TAXABLE AMOUNT	\$ 260,751	\$ 4,151,868	\$ 1,865,927	\$ 429,269	\$ 160,881	\$ 6,868,696	69,558		
	NET TAX DUE	\$ 174,120	\$ 2,772,451	\$ 1,245,990	\$ 286,652	\$ 3,157	\$ 4,482,370		\$ 34,162	\$ 4,516,532
Dec-15	COST OF PRODUCTS SOLD	\$ 381,920	\$ 6,159,733	\$ 3,137,153	\$ 826,659	\$ 215,588	\$ 10,721,053	95,792		
	TAXABLE AMOUNT	\$ 295,535	\$ 4,603,981	\$ 1,909,966	\$ 521,336	\$ 191,075	\$ 7,521,893	76,052		
	NET TAX DUE	\$ 197,347	\$ 3,074,354	\$ 1,275,399	\$ 348,131	\$ 3,747	\$ 4,898,978		\$ 37,347	\$ 4,936,325
Jan-16	COST OF PRODUCTS SOLD	\$ 331,830	\$ 5,787,659	\$ 2,608,375	\$ 660,847	\$ 154,165	\$ 9,542,876	82,576		
	TAXABLE AMOUNT	\$ 251,732	\$ 4,124,363	\$ 1,527,040	\$ 427,728	\$ 131,863	\$ 6,462,726	64,595		
	NET TAX DUE	\$ 168,098	\$ 2,754,088	\$ 1,019,705	\$ 285,617	\$ 2,596	\$ 4,230,104		\$ 31,783	\$ 4,261,887
Feb-16	COST OF PRODUCTS SOLD	\$ 348,748	\$ 6,452,753	\$ 3,104,284	\$ 715,480	\$ 174,046	\$ 10,795,311	83,046		
	TAXABLE AMOUNT	\$ 264,831	\$ 4,166,452	\$ 1,818,333	\$ 435,576	\$ 149,242	\$ 6,834,434	63,700		
	NET TAX DUE	\$ 176,845	\$ 2,782,192	\$ 1,214,333	\$ 290,876	\$ 2,933	\$ 4,467,179		\$ 31,278	\$ 4,498,457
Mar-16	COST OF PRODUCTS SOLD	\$ 367,234	\$ 7,831,131	\$ 3,846,320	\$ 771,596	\$ 212,277	\$ 13,028,558	100,567		
	TAXABLE AMOUNT	\$ 273,245	\$ 4,964,899	\$ 2,196,817	\$ 443,522	\$ 181,900	\$ 8,060,383	75,289		
	NET TAX DUE	\$ 182,460	\$ 3,315,362	\$ 1,467,137	\$ 295,962	\$ 3,567	\$ 5,264,488		\$ 36,969	\$ 5,301,457
Apr-16	COST OF PRODUCTS SOLD	\$ 336,426	\$ 6,974,246	\$ 3,182,775	\$ 765,415	\$ 206,789	\$ 11,465,651	96,809		
	TAXABLE AMOUNT	\$ 247,577	\$ 4,343,844	\$ 1,826,119	\$ 474,104	\$ 177,443	\$ 7,069,087	71,778		
	NET TAX DUE	\$ 165,321	\$ 2,900,643	\$ 1,219,408	\$ 316,588	\$ 3,481	\$ 4,605,441		\$ 35,255	\$ 4,640,696
May-16	COST OF PRODUCTS SOLD	\$ 344,100	\$ 7,367,888	\$ 4,218,763	\$ 785,898	\$ 216,086	\$ 12,932,735	100,305		
	TAXABLE AMOUNT	\$ 257,004	\$ 4,674,872	\$ 2,096,425	\$ 475,997	\$ 188,646	\$ 7,692,944	77,673		
	NET TAX DUE	\$ 171,632	\$ 3,121,694	\$ 1,399,921	\$ 317,858	\$ 3,714	\$ 5,014,819		\$ 38,228	\$ 5,053,047
Jun-16	COST OF PRODUCTS SOLD	\$ 360,716	\$ 7,520,720	\$ 3,647,312	\$ 762,541	\$ 241,522	\$ 12,532,811	107,512		
	TAXABLE AMOUNT	\$ 274,238	\$ 4,856,501	\$ 2,205,587	\$ 477,206	\$ 212,371	\$ 8,025,903	83,825		
	NET TAX DUE	\$ 183,132	\$ 3,242,977	\$ 1,472,802	\$ 318,659	\$ 4,163	\$ 5,221,733		\$ 41,169	\$ 5,262,902
TOTAL COST OF PRODUCTS SOLD		\$ 4,333,134	\$ 76,320,937	\$ 37,629,203	\$ 8,958,783	\$ 2,407,467	\$ 129,649,524	\$ 1,134,118		
TOTAL TAXABLE AMOUNT		\$ 3,293,722	\$ 52,929,033	\$ 22,660,035	\$ 5,533,514	\$ 2,109,271	\$ 86,525,574	\$ 889,048		
NET TAX DUE							\$ 56,412,001		\$ 436,938	\$ 56,848,939

*This information is from report month and not revenue month.
 Note: Information may not take into effect amended returns, adjustments, etc...