



STATE OF ARKANSAS
Department of Finance
and
Administration

REVENUE DIVISION
Office of Excise Tax Administration
Miscellaneous Tax Section
 Post Office Box 896
 1816 West Seventh Street, Room 2340
 Little Rock, Arkansas 72203
 Phone: (501) 682-7187
 Fax: (501) 682-1103
 www.arkansas.gov/dfa

OTP-FYE 2017

		Smoking	Moist Snuff	Regular Cigars	Other Tobacco Products	Premium Cigars (value)	SUBTOTAL	Premium Cigars (Count)	Premium Cigar Tax Due	TOTAL TAX DUE
Jul-16	COST OF PRODUCTS SOLD	\$ 736,880	\$ 6,473,260	\$ 3,607,436	\$ 667,619	\$ 196,518	\$ 11,681,713	90,394		
	TAXABLE AMOUNT	\$ 498,173	\$ 3,966,600	\$ 1,987,017	\$ 399,699	\$ 172,021	\$ 7,023,510	70,819		
	NET TAX DUE	\$ 332,665	\$ 2,648,734	\$ 1,326,855	\$ 266,902	\$ 3,371	\$ 4,578,527		\$ 34,785	\$ 4,613,312
Aug-16	COST OF PRODUCTS SOLD	\$ 378,565	\$ 7,528,947	\$ 3,259,279	\$ 792,982	\$ 245,077	\$ 12,204,850	106,110		
	TAXABLE AMOUNT	\$ 283,072	\$ 4,576,677	\$ 1,827,807	\$ 482,954	\$ 216,444	\$ 7,386,954	82,075		
	NET TAX DUE	\$ 189,022	\$ 3,056,118	\$ 1,220,539	\$ 322,495	\$ 4,248	\$ 4,792,422		\$ 40,336	\$ 4,832,758
Sep-16	COST OF PRODUCTS SOLD	\$ 372,377	\$ 7,756,493	\$ 3,487,725	\$ 856,995	\$ 265,098	\$ 12,738,688	118,968		
	TAXABLE AMOUNT	\$ 281,506	\$ 4,911,994	\$ 2,022,278	\$ 550,361	\$ 241,606	\$ 8,007,745	100,191		
	NET TAX DUE	\$ 187,978	\$ 3,280,033	\$ 1,350,611	\$ 367,509	\$ 4,737	\$ 5,190,868		\$ 49,203	\$ 5,240,071
Oct-16	COST OF PRODUCTS SOLD	\$ 354,689	\$ 7,076,022	\$ 3,851,557	\$ 643,865	\$ 250,268	\$ 12,176,401	114,531		
	TAXABLE AMOUNT	\$ 270,904	\$ 4,422,157	\$ 2,216,230	\$ 403,535	\$ 225,596	\$ 7,538,422	93,902		
	NET TAX DUE	\$ 180,920	\$ 2,952,944	\$ 1,479,909	\$ 269,463	\$ 4,422	\$ 4,887,658		\$ 46,116	\$ 4,933,774
Nov-16	COST OF PRODUCTS SOLD	\$ 354,820	\$ 7,274,060	\$ 3,269,942	\$ 729,481	\$ 209,565	\$ 11,837,868	93,166		
	TAXABLE AMOUNT	\$ 269,181	\$ 4,519,872	\$ 1,806,866	\$ 457,743	\$ 185,544	\$ 7,239,206	72,985		
	NET TAX DUE	\$ 179,755	\$ 3,018,188	\$ 1,206,564	\$ 305,663	\$ 3,646	\$ 4,713,816		\$ 35,905	\$ 4,749,721
Dec-16	COST OF PRODUCTS SOLD	\$ 366,258	\$ 7,359,381	\$ 3,525,610	\$ 659,483	\$ 221,388	\$ 12,132,120	99,847		
	TAXABLE AMOUNT	\$ 282,333	\$ 4,613,352	\$ 2,070,016	\$ 409,045	\$ 196,357	\$ 7,571,103	80,347		
	NET TAX DUE	\$ 188,533	\$ 3,080,616	\$ 1,382,273	\$ 273,147	\$ 3,852	\$ 4,928,421		\$ 39,456	\$ 4,967,877
Jan-17	COST OF PRODUCTS SOLD	\$ 352,864	\$ 7,047,407	\$ 3,022,014	\$ 729,075	\$ 177,597	\$ 11,328,957	87,087		
	TAXABLE AMOUNT	\$ 263,600	\$ 4,250,709	\$ 1,848,494	\$ 469,622	\$ 157,392	\$ 6,989,817	70,085		
	NET TAX DUE	\$ 176,014	\$ 2,838,485	\$ 1,234,364	\$ 313,601	\$ 3,085	\$ 4,565,549		\$ 34,420	\$ 4,599,969
Feb-17	COST OF PRODUCTS SOLD	\$ 330,376	\$ 6,061,333	\$ 3,082,799	\$ 597,335	\$ 181,709	\$ 10,253,552	78,473		
	TAXABLE AMOUNT	\$ 257,711	\$ 4,089,162	\$ 1,930,112	\$ 371,165	\$ 162,756	\$ 6,810,906	61,669		
	NET TAX DUE	\$ 172,102	\$ 2,730,583	\$ 1,288,849	\$ 247,851	\$ 3,203	\$ 4,442,588		\$ 30,352	\$ 4,472,940
Mar-17	COST OF PRODUCTS SOLD	\$ 353,156	\$ 7,538,870	\$ 3,603,833	\$ 747,135	\$ 206,502	\$ 12,449,496	93,462		
	TAXABLE AMOUNT	\$ 278,152	\$ 4,948,835	\$ 2,330,572	\$ 481,675	\$ 184,390	\$ 8,223,624	74,195		
	NET TAX DUE	\$ 185,741	\$ 3,304,631	\$ 1,556,268	\$ 321,638	\$ 3,617	\$ 5,371,895		\$ 36,438	\$ 5,408,333
Apr-17	COST OF PRODUCTS SOLD	\$ 322,329	\$ 6,610,874	\$ 3,310,362	\$ 601,660	\$ 198,875	\$ 11,044,100	94,148		
	TAXABLE AMOUNT	\$ 248,992	\$ 4,314,190	\$ 2,087,667	\$ 373,951	\$ 177,322	\$ 7,202,122	75,885		
	NET TAX DUE	\$ 166,269	\$ 2,882,756	\$ 1,394,741	\$ 249,753	\$ 3,476	\$ 4,696,995		\$ 37,285	\$ 4,734,280
May-17	COST OF PRODUCTS SOLD	\$ 383,037	\$ 7,518,197	\$ 3,664,122	\$ 761,293	\$ 263,923	\$ 12,590,572	116,491		
	TAXABLE AMOUNT	\$ 302,800	\$ 4,856,794	\$ 2,408,616	\$ 471,181	\$ 238,215	\$ 8,277,606	94,311		
	NET TAX DUE	\$ 202,206	\$ 3,243,171	\$ 1,608,375	\$ 314,637	\$ 4,666	\$ 5,373,055		\$ 46,324	\$ 5,419,379
Jun-17	COST OF PRODUCTS SOLD	\$ 354,192	\$ 7,334,203	\$ 3,647,485	\$ 658,358	\$ 238,091	\$ 12,232,329	100,615		
	TAXABLE AMOUNT	\$ 275,533	\$ 4,855,033	\$ 2,314,844	\$ 414,104	\$ 213,865	\$ 8,073,379	79,621		
	NET TAX DUE	\$ 183,990	\$ 3,242,020	\$ 1,545,792	\$ 276,539	\$ 4,194	\$ 5,252,535		\$ 39,116	\$ 5,291,651
TOTAL COST OF PRODUCTS SOLD		\$ 4,659,543	\$ 85,579,047	\$ 41,332,164	\$ 8,445,281	\$ 2,654,611	\$ 142,670,646	\$ 1,193,292		
TOTAL TAXABLE AMOUNT		\$ 3,511,957	\$ 54,325,376	\$ 24,850,519	\$ 5,285,035	\$ 2,371,508	\$ 90,344,394	\$ 956,085		
NET TAX DUE		\$ 2,345,195	\$ 36,278,279	\$ 16,595,140	\$ 3,529,198	\$ 46,517	\$ 58,794,329		\$ 469,736	\$ 59,264,065

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