



STATE OF ARKANSAS  
 Department of Finance  
 and  
 Administration

REVENUE DIVISION  
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 Miscellaneous Tax Section  
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OTP-FYE 2018										
		Smoking	Moist Snuff	Regular Cigars	Other Tobacco Products	Premium Cigars (value)	SUBTOTAL	Premium Cigars (Count)	Premium Cigar Tax Due	TOTAL TAX DUE
Jul-17	COST OF PRODUCTS SOLD	\$ 333,365	\$ 6,763,517	\$ 3,155,166	\$ 683,815	\$ 283,868	\$ 11,219,731	110,590		
	TAXABLE AMOUNT	\$ 258,781	\$ 4,429,213	\$ 2,010,925	\$ 443,871	\$ 262,130	\$ 7,404,920	91,733		
	NET TAX DUE	\$ 172,806	\$ 2,957,650	\$ 1,342,813	\$ 296,401	\$ 5,142	\$ 4,774,812		\$ 45,065	\$ 4,819,877
Aug-17	COST OF PRODUCTS SOLD	\$ 384,259	\$ 7,175,056	\$ 3,403,593	\$ 720,643	\$ 294,418	\$ 11,977,969	115,583		
	TAXABLE AMOUNT	\$ 300,580	\$ 4,647,754	\$ 1,494,756	\$ 308,511	\$ 267,471	\$ 7,019,072	93,011		
	NET TAX DUE	\$ 200,720	\$ 3,103,586	\$ 1,467,856	\$ 302,959	\$ 5,255	\$ 5,080,376		\$ 45,804	\$ 5,126,180
Sep-17	COST OF PRODUCTS SOLD	\$ 339,255	\$ 7,007,650	\$ 3,156,595	\$ 691,570	\$ 268,717	\$ 11,463,787	105,573		
	TAXABLE AMOUNT	\$ 267,112	\$ 4,663,083	\$ 2,083,683	\$ 448,796	\$ 246,161	\$ 7,708,835	86,573		
	NET TAX DUE	\$ 178,368	\$ 3,113,821	\$ 1,391,396	\$ 299,687	\$ 4,841	\$ 4,988,113		\$ 42,576	\$ 5,030,689
Oct-17	COST OF PRODUCTS SOLD	\$ 354,326	\$ 7,329,012	\$ 3,353,174	\$ 760,162	\$ 248,241	\$ 12,044,915	97,775		
	TAXABLE AMOUNT	\$ 276,157	\$ 4,754,218	\$ 2,129,284	\$ 483,776	\$ 225,482	\$ 7,868,917	78,419		
	NET TAX DUE	\$ 184,426	\$ 3,174,675	\$ 1,421,858	\$ 323,048	\$ 4,430	\$ 5,108,437		\$ 38,570	\$ 5,147,007
Nov-17	COST OF PRODUCTS SOLD	\$ 347,831	\$ 7,039,195	\$ 3,373,290	\$ 732,533	\$ 252,653	\$ 11,745,502	100,221		
	TAXABLE AMOUNT	\$ 276,983	\$ 4,668,261	\$ 2,177,773	\$ 467,122	\$ 230,803	\$ 7,820,942	81,279		
	NET TAX DUE	\$ 184,958	\$ 3,117,282	\$ 1,454,231	\$ 311,931	\$ 4,530	\$ 5,072,932		\$ 39,924	\$ 5,112,856
Dec-17	COST OF PRODUCTS SOLD	\$ 359,330	\$ 7,098,240	\$ 3,438,966	\$ 697,817	\$ 222,828	\$ 11,817,181	90,199		
	TAXABLE AMOUNT	\$ 278,745	\$ 4,667,743	\$ 2,159,136	\$ 451,110	\$ 199,479	\$ 7,756,213	70,454		
	NET TAX DUE	\$ 186,129	\$ 3,116,935	\$ 1,441,783	\$ 301,233	\$ 3,911	\$ 5,049,991		\$ 34,601	\$ 5,084,592
Jan-18	COST OF PRODUCTS SOLD	\$ 323,157	\$ 6,814,167	\$ 3,106,688	\$ 665,906	\$ 206,894	\$ 11,116,812	81,470		
	TAXABLE AMOUNT	\$ 250,281	\$ 4,365,704	\$ 2,083,448	\$ 418,743	\$ 187,612	\$ 7,305,788	64,602		
	NET TAX DUE	\$ 167,719	\$ 2,918,726	\$ 1,393,049	\$ 280,575	\$ 3,683	\$ 4,763,752		\$ 31,792	\$ 4,795,544
Feb-18	COST OF PRODUCTS SOLD	\$ 299,978	\$ 6,398,733	\$ 2,894,468	\$ 655,735	\$ 175,742	\$ 10,424,656	74,511		
	TAXABLE AMOUNT	\$ 234,349	\$ 4,142,944	\$ 1,841,701	\$ 411,914	\$ 155,005	\$ 6,785,913	56,858		
	NET TAX DUE	\$ 156,489	\$ 2,766,493	\$ 1,229,811	\$ 275,058	\$ 3,041	\$ 4,430,892		\$ 27,939	\$ 4,458,831
Mar-18	COST OF PRODUCTS SOLD	\$ 350,592	\$ 7,402,908	\$ 3,618,047	\$ 662,217	\$ 228,655	\$ 12,262,419	89,857		
	TAXABLE AMOUNT	\$ 278,254	\$ 4,837,478	\$ 2,462,298	\$ 397,503	\$ 204,845	\$ 8,180,378	69,498		
	NET TAX DUE	\$ 185,808	\$ 3,230,278	\$ 1,644,227	\$ 265,438	\$ 4,018	\$ 5,329,769		\$ 34,144	\$ 5,363,913
Apr-18	COST OF PRODUCTS SOLD	\$ 323,458	\$ 7,020,972	\$ 3,634,768	\$ 636,935	\$ 244,074	\$ 11,860,207	95,502		
	TAXABLE AMOUNT	\$ 253,369	\$ 4,621,489	\$ 2,421,553	\$ 392,970	\$ 219,688	\$ 7,909,069	74,731		
	NET TAX DUE	\$ 169,190	\$ 3,086,048	\$ 1,617,014	\$ 262,404	\$ 4,306	\$ 5,138,962		\$ 36,705	\$ 5,175,667
May-18	COST OF PRODUCTS SOLD	\$ 355,249	\$ 7,623,895	\$ 3,713,784	\$ 825,644	\$ 274,046	\$ 12,792,618	109,990		
	TAXABLE AMOUNT	\$ 272,792	\$ 4,963,511	\$ 2,465,825	\$ 530,731	\$ 247,846	\$ 8,480,705	87,877		
	NET TAX DUE	\$ 182,171	\$ 3,314,430	\$ 1,646,578	\$ 354,410	\$ 4,862	\$ 5,502,451		\$ 43,189	\$ 5,545,640
Jun-18	COST OF PRODUCTS SOLD	\$ 347,179	\$ 7,414,031	\$ 3,601,603	\$ 737,932	\$ 279,058	\$ 12,379,803	103,319		
	TAXABLE AMOUNT	\$ 273,618	\$ 4,845,976	\$ 2,329,525	\$ 462,577	\$ 255,135	\$ 8,166,831	83,060		
	NET TAX DUE	\$ 182,711	\$ 3,236,004	\$ 1,555,574	\$ 308,892	\$ 5,004	\$ 5,288,185		\$ 40,805	\$ 5,328,990
<b>TOTAL COST OF PRODUCTS SOLD</b>		\$ 4,117,979	\$ 85,087,376	\$ 40,450,142	\$ 8,470,909	\$ 2,979,194	\$ 141,105,600	\$ 1,174,590		
<b>TOTAL TAXABLE AMOUNT</b>		\$ 3,221,021	\$ 55,607,374	\$ 25,659,906	\$ 5,217,624	\$ 2,701,657	\$ 92,407,583	\$ 938,095		
<b>NET TAX DUE</b>		\$ 2,151,495	\$ 37,135,928	\$ 17,606,190	\$ 3,582,036	\$ 53,023	\$ 60,528,672		\$ 461,114	\$ 60,989,786

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