



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

**REVENUE DIVISION**  
**Office of Excise Tax Administration**  
**Miscellaneous Tax Section**  
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OTP-FYE 2019										
		Smoking	Moist Snuff	Regular Cigars	Other Tobacco Products	Premium Cigars (value)	SUBTOTAL	Premium Cigars (Count)	Premium Cigar Tax Due	TOTAL TAX DUE
Jul-18	COST OF PRODUCTS SOLD	\$ 337,417	\$ 7,240,678	\$ 3,623,492	\$ 655,927	\$ 247,262	\$ 12,104,776	96,214		
	TAXABLE AMOUNT	\$ 261,881	\$ 4,626,032	\$ 2,136,514	\$ 397,868	\$ 226,668	\$ 7,648,963	78,497		
	NET TAX DUE	\$ 174,871	\$ 3,089,075	\$ 1,426,677	\$ 265,680	\$ 4,441	\$ 4,960,744		\$ 38,550	\$ 4,999,294
Aug-18	COST OF PRODUCTS SOLD	\$ 354,681	\$ 7,556,549	\$ 3,615,067	\$ 655,395	\$ 301,827	\$ 12,483,519	104,390		
	TAXABLE AMOUNT	\$ 281,279	\$ 4,883,014	\$ 2,383,744	\$ 402,709	\$ 282,254	\$ 8,233,000	86,887		
	NET TAX DUE	\$ 187,827	\$ 3,260,680	\$ 1,591,772	\$ 268,910	\$ 5,557	\$ 5,314,746		\$ 42,768	\$ 5,357,514
Sep-18	COST OF PRODUCTS SOLD	\$ 292,964	\$ 6,817,081	\$ 3,919,390	\$ 584,605	\$ 265,107	\$ 11,879,147	98,130		
	TAXABLE AMOUNT	\$ 228,699	\$ 4,473,665	\$ 2,546,214	\$ 369,507	\$ 247,134	\$ 7,865,219	82,740		
	NET TAX DUE	\$ 152,713	\$ 2,987,338	\$ 1,700,259	\$ 246,742	\$ 4,847	\$ 5,091,899		\$ 40,638	\$ 5,132,537
Oct-18	COST OF PRODUCTS SOLD	\$ 352,889	\$ 7,531,548	\$ 3,637,399	\$ 729,585	\$ 222,810	\$ 12,474,231	82,236		
	TAXABLE AMOUNT	\$ 276,566	\$ 4,873,578	\$ 2,246,977	\$ 468,559	\$ 202,753	\$ 8,068,433	63,943		
	NET TAX DUE	\$ 184,678	\$ 3,254,382	\$ 1,500,442	\$ 312,885	\$ 3,976	\$ 5,256,363		\$ 31,416	\$ 5,287,779
Nov-18	COST OF PRODUCTS SOLD	\$ 323,609	\$ 7,153,215	\$ 3,397,261	\$ 621,603	\$ 244,067	\$ 11,739,755	93,660		
	TAXABLE AMOUNT	\$ 256,633	\$ 4,627,760	\$ 2,159,501	\$ 392,447	\$ 224,238	\$ 7,660,579	76,107		
	NET TAX DUE	\$ 171,379	\$ 3,090,238	\$ 1,442,026	\$ 262,062	\$ 4,406	\$ 4,970,111		\$ 37,462	\$ 5,007,573
Dec-18	COST OF PRODUCTS SOLD	\$ 315,917	\$ 7,074,545	\$ 3,982,814	\$ 607,087	\$ 265,164	\$ 12,245,527	86,969		
	TAXABLE AMOUNT	\$ 254,286	\$ 4,668,149	\$ 2,556,950	\$ 381,851	\$ 250,071	\$ 8,111,307	73,382		
	NET TAX DUE	\$ 169,803	\$ 3,117,203	\$ 1,707,426	\$ 254,983	\$ 4,906	\$ 5,254,321		\$ 36,039	\$ 5,290,360
Jan-19	COST OF PRODUCTS SOLD	\$ 320,271	\$ 7,133,631	\$ 3,940,271	\$ 655,506	\$ 279,124	\$ 12,328,803	89,565		
	TAXABLE AMOUNT	\$ 251,559	\$ 4,547,082	\$ 2,274,803	\$ 401,560	\$ 261,673	\$ 7,736,677	74,022		
	NET TAX DUE	\$ 167,983	\$ 3,036,359	\$ 1,519,022	\$ 268,146	\$ 5,148	\$ 4,996,658		\$ 36,433	\$ 5,033,091
Feb-19	COST OF PRODUCTS SOLD	\$ 290,135	\$ 6,339,605	\$ 3,411,489	\$ 577,601	\$ 210,586	\$ 10,829,416	74,273		
	TAXABLE AMOUNT	\$ 228,394	\$ 4,102,957	\$ 2,178,913	\$ 257,059	\$ 195,684	\$ 6,963,007	61,113		
	NET TAX DUE	\$ 152,519	\$ 2,739,791	\$ 1,454,998	\$ 252,429	\$ 3,855	\$ 4,603,592		\$ 30,114	\$ 4,633,706
Mar-19	COST OF PRODUCTS SOLD	\$ 295,638	\$ 7,219,292	\$ 3,624,716	\$ 670,311	\$ 320,358	\$ 12,130,315	108,415		
	TAXABLE AMOUNT	\$ 232,368	\$ 4,803,220	\$ 2,427,401	\$ 437,020	\$ 303,239	\$ 8,203,248	93,447		
	NET TAX DUE	\$ 155,177	\$ 3,207,395	\$ 1,620,922	\$ 291,826	\$ 5,972	\$ 5,281,793		\$ 46,036	\$ 5,327,829
Apr-19	COST OF PRODUCTS SOLD	\$ 308,467	\$ 7,958,828	\$ 4,174,110	\$ 620,762	\$ 266,513	\$ 13,328,680	99,041		
	TAXABLE AMOUNT	\$ 240,185	\$ 4,798,214	\$ 2,525,087	\$ 388,313	\$ 243,863	\$ 8,195,662	80,698		
	NET TAX DUE	\$ 160,390	\$ 3,204,055	\$ 1,686,151	\$ 259,300	\$ 4,787	\$ 5,314,683		\$ 39,710	\$ 5,354,393
May-19	COST OF PRODUCTS SOLD	\$ 325,394	\$ 7,375,531	\$ 4,138,322	\$ 754,117	\$ 308,211	\$ 12,901,575	110,209		
	TAXABLE AMOUNT	\$ 262,755	\$ 4,845,725	\$ 2,516,858	\$ 486,994	\$ 284,226	\$ 8,396,558	90,223		
	NET TAX DUE	\$ 175,497	\$ 3,239,525	\$ 1,680,707	\$ 326,121	\$ 5,584	\$ 5,427,434		\$ 44,385	\$ 5,471,819
Jun-19	COST OF PRODUCTS SOLD	\$ 287,937	\$ 7,303,223	\$ 3,421,181	\$ 578,251	\$ 265,052	\$ 11,855,644	95,516		
	TAXABLE AMOUNT	\$ 231,338	\$ 4,945,015	\$ 2,314,597	\$ 362,852	\$ 246,019	\$ 8,099,821	79,590		
	NET TAX DUE	\$ 154,474	\$ 3,302,083	\$ 1,545,602	\$ 242,300	\$ 4,826	\$ 5,249,285		\$ 39,094	\$ 5,288,379
<b>TOTAL COST OF PRODUCTS SOLD</b>		\$ 3,805,319	\$ 86,703,726	\$ 44,885,512	\$ 7,710,750	\$ 3,196,081	\$ 146,301,388	\$ 1,138,618		
<b>TOTAL TAXABLE AMOUNT</b>		\$ 3,005,943	\$ 56,194,411	\$ 28,267,559	\$ 4,746,740	\$ 2,967,822	\$ 95,182,474	\$ 940,649		
<b>NET TAX DUE</b>		\$ 2,007,311	\$ 37,528,124	\$ 18,876,004	\$ 3,251,384	\$ 58,306	\$ 61,721,129		\$ 462,645	\$ 62,183,774

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