



STATE OF ARKANSAS
Department of Finance
and
Administration

REVENUE DIVISION
Office of Excise Tax Administration
Miscellaneous Tax Section
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OTP-FYE 2020										
		Smoking	Moist Snuff	Regular Cigars	Other Tobacco Products	Premium Cigars (value)	SUBTOTAL	Premium Cigars (Count)	Premium Cigar Tax Due	TOTAL TAX DUE
Jul-19	COST OF PRODUCTS SOLD	\$ 324,704	\$ 6,705,703	\$ 3,666,618	\$ 610,585	\$ 338,087	\$ 11,645,697	120,740		
	TAXABLE AMOUNT	\$ 257,897	\$ 4,313,525	\$ 2,375,304	\$ 378,369	\$ 316,525	\$ 7,641,620	102,205		
	NET TAX DUE	\$ 172,222	\$ 2,880,396	\$ 1,586,132	\$ 252,663	\$ 6,209	\$ 4,897,622		\$ 50,212	\$ 4,947,834
Aug-19	COST OF PRODUCTS SOLD	\$ 322,493	\$ 7,264,999	\$ 3,560,809	\$ 589,862	\$ 569,545	\$ 12,307,708	110,033		
	TAXABLE AMOUNT	\$ 260,365	\$ 4,730,206	\$ 2,404,451	\$ 361,225	\$ 282,331	\$ 8,038,578	88,400		
	NET TAX DUE	\$ 173,853	\$ 3,158,644	\$ 1,605,594	\$ 241,213	\$ 5,531	\$ 5,184,835		\$ 43,409	\$ 5,228,244
Sep-19	COST OF PRODUCTS SOLD	\$ 1,040,416	\$ 6,438,359	\$ 3,658,359	\$ 611,955	\$ 301,124	\$ 12,050,213	105,149		
	TAXABLE AMOUNT	\$ 943,965	\$ 4,129,654	\$ 2,458,627	\$ 397,431	\$ 279,006	\$ 8,208,683	86,053		
	NET TAX DUE	\$ 630,319	\$ 2,757,616	\$ 1,641,774	\$ 265,388	\$ 5,470	\$ 5,300,567		\$ 42,268	\$ 5,342,835
Oct-19	COST OF PRODUCTS SOLD	\$ 312,153	\$ 7,490,736	\$ 3,961,729	\$ 624,206	\$ 326,758	\$ 12,715,582	115,208		
	TAXABLE AMOUNT	\$ 244,653	\$ 4,923,919	\$ 2,394,150	\$ 383,662	\$ 304,339	\$ 8,250,723	95,907		
	NET TAX DUE	\$ 163,386	\$ 3,287,994	\$ 1,598,716	\$ 256,192	\$ 5,964	\$ 5,312,252		\$ 47,106	\$ 5,359,358
Nov-19	COST OF PRODUCTS SOLD	\$ 301,134	\$ 7,090,515	\$ 3,393,149	\$ 671,440	\$ 270,182	\$ 11,726,420	99,813		
	TAXABLE AMOUNT	\$ 209,526	\$ 4,562,852	\$ 2,258,389	\$ 410,102	\$ 245,162	\$ 7,686,031	77,232		
	NET TAX DUE	\$ 139,913	\$ 3,046,891	\$ 1,508,069	\$ 273,851	\$ 4,811	\$ 4,973,535		\$ 37,990	\$ 5,011,525
Dec-19	COST OF PRODUCTS SOLD	\$ 348,255	\$ 7,578,158	\$ 3,813,909	\$ 625,184	\$ 321,353	\$ 12,686,859	119,461		
	TAXABLE AMOUNT	\$ 224,085	\$ 4,936,520	\$ 2,619,397	\$ 372,471	\$ 296,572	\$ 8,449,045	97,356		
	NET TAX DUE	\$ 149,649	\$ 3,296,409	\$ 1,749,130	\$ 248,724	\$ 5,811	\$ 5,449,723		\$ 47,824	\$ 5,497,547
Jan-20	COST OF PRODUCTS SOLD	\$ 336,516	\$ 7,435,261	\$ 3,672,203	\$ 516,467	\$ 246,206	\$ 12,206,653	89,605		
	TAXABLE AMOUNT	\$ 231,431	\$ 4,827,712	\$ 2,424,382	\$ 318,486	\$ 229,989	\$ 8,032,000	74,802		
	NET TAX DUE	\$ 154,549	\$ 3,223,756	\$ 1,618,910	\$ 212,671	\$ 4,519	\$ 5,214,405		\$ 36,779	\$ 5,251,184
Feb-20	COST OF PRODUCTS SOLD	\$ 403,850	\$ 6,980,109	\$ 2,902,005	\$ 536,707	\$ 244,932	\$ 11,067,603	84,683		
	TAXABLE AMOUNT	\$ 316,644	\$ 4,692,212	\$ 1,836,399	\$ 339,040	\$ 232,703	\$ 7,416,998	73,245		
	NET TAX DUE	\$ 211,449	\$ 3,133,271	\$ 1,226,273	\$ 226,395	\$ 4,563	\$ 4,801,951		\$ 35,979	\$ 4,837,930
Mar-20	COST OF PRODUCTS SOLD	\$ 372,327	\$ 8,286,861	\$ 4,239,759	\$ 630,637	\$ 253,209	\$ 13,782,793	92,516		
	TAXABLE AMOUNT	\$ 258,395	\$ 5,491,314	\$ 2,963,272	\$ 396,133	\$ 240,397	\$ 9,349,511	79,981		
	NET TAX DUE	\$ 172,545	\$ 3,667,516	\$ 1,979,076	\$ 264,521	\$ 4,727	\$ 6,088,385		\$ 39,383	\$ 6,127,768
Apr-20	COST OF PRODUCTS SOLD	\$ 342,667	\$ 7,663,016	\$ 4,514,298	\$ 522,972	\$ 245,621	\$ 13,288,574	99,621		
	TAXABLE AMOUNT	\$ 244,520	\$ 5,112,707	\$ 2,962,285	\$ 327,108	\$ 229,779	\$ 8,876,393	83,626		
	NET TAX DUE	\$ 163,281	\$ 3,414,064	\$ 1,978,093	\$ 218,429	\$ 4,506	\$ 5,778,373		\$ 41,066	\$ 5,819,439
May-20	COST OF PRODUCTS SOLD	\$ 263,474	\$ 7,387,921	\$ 4,318,068	\$ 473,648	\$ 315,408	\$ 12,758,519	108,405		
	TAXABLE AMOUNT	\$ 191,792	\$ 5,088,873	\$ 2,986,858	\$ 308,223	\$ 301,300	\$ 8,877,046	94,795		
	NET TAX DUE	\$ 128,074	\$ 3,398,148	\$ 1,994,507	\$ 205,815	\$ 5,910	\$ 5,732,454		\$ 46,565	\$ 5,779,019
Jun-20	COST OF PRODUCTS SOLD	\$ 282,792	\$ 8,349,948	\$ 4,874,871	\$ 659,429	\$ 351,630	\$ 14,518,670	109,602		
	TAXABLE AMOUNT	\$ 195,765	\$ 5,668,876	\$ 3,161,250	\$ 444,976	\$ 337,296	\$ 9,808,163	95,772		
	NET TAX DUE	\$ 130,724	\$ 3,785,449	\$ 2,110,961	\$ 297,142	\$ 6,613	\$ 6,330,889		\$ 47,030	\$ 6,377,919
TOTAL COST OF PRODUCTS SOLD		\$ 4,650,781	\$ 88,671,586	\$ 46,575,777	\$ 7,073,092	\$ 3,784,055	\$ 150,755,291	\$ 1,254,836		
TOTAL TAXABLE AMOUNT		\$ 3,579,038	\$ 58,478,370	\$ 30,844,764	\$ 4,437,226	\$ 3,295,393	\$ 100,634,791	\$ 1,049,374		
NET TAX DUE		\$ 2,389,964	\$ 39,050,154	\$ 20,597,235	\$ 2,963,004	\$ 64,634	\$ 65,064,991		\$ 515,611	\$ 65,580,602

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