



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

**REVENUE DIVISION**  
**Office of Excise Tax Administration**  
**Miscellaneous Tax Section**  
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OTP-FYE 2021										
		Smoking	Moist Snuff	Regular Cigars	Other Tobacco Products	Premium Cigars (value)	SUBTOTAL	Premium Cigars (Count)	Premium Cigar Tax Due	TOTAL TAX DUE
Jul-20	COST OF PRODUCTS SOLD	\$ 304,593	\$ 7,977,317	\$ 4,818,128	\$ 694,553	\$ 388,078	\$ 14,182,669	129,234		
	TAXABLE AMOUNT	\$ 205,378	\$ 5,385,473	\$ 2,980,090	\$ 427,691	\$ 370,116	\$ 9,368,748	113,636		
	NET TAX DUE	\$ 137,158	\$ 3,596,202	\$ 1,989,991	\$ 285,595	\$ 7,268	\$ 6,016,214		\$ 55,885	\$ 6,072,099
Aug-20	COST OF PRODUCTS SOLD	\$ 276,321	\$ 7,497,414	\$ 4,465,384	\$ 574,476	\$ 370,014	\$ 13,183,609	122,130		
	TAXABLE AMOUNT	\$ 199,356	\$ 5,008,138	\$ 2,935,396	\$ 359,008	\$ 356,890	\$ 8,858,788	110,156		
	NET TAX DUE	\$ 133,124	\$ 3,344,235	\$ 1,960,138	\$ 239,735	\$ 7,032	\$ 5,684,264		\$ 54,270	\$ 5,738,534
Sep-20	COST OF PRODUCTS SOLD						\$ -			
	TAXABLE AMOUNT						\$ -			
	NET TAX DUE						\$ -			\$ -
Oct-20	COST OF PRODUCTS SOLD						\$ -			
	TAXABLE AMOUNT						\$ -			
	NET TAX DUE						\$ -			\$ -
Nov-20	COST OF PRODUCTS SOLD						\$ -			
	TAXABLE AMOUNT						\$ -			
	NET TAX DUE						\$ -			\$ -
Dec-20	COST OF PRODUCTS SOLD						\$ -			
	TAXABLE AMOUNT						\$ -			
	NET TAX DUE						\$ -			\$ -
Jan-21	COST OF PRODUCTS SOLD						\$ -			
	TAXABLE AMOUNT						\$ -			
	NET TAX DUE						\$ -			\$ -
Feb-21	COST OF PRODUCTS SOLD						\$ -			
	TAXABLE AMOUNT						\$ -			
	NET TAX DUE						\$ -			\$ -
Mar-21	COST OF PRODUCTS SOLD						\$ -			
	TAXABLE AMOUNT						\$ -			
	NET TAX DUE						\$ -			\$ -
Apr-21	COST OF PRODUCTS SOLD						\$ -			
	TAXABLE AMOUNT						\$ -			
	NET TAX DUE						\$ -			\$ -
May-21	COST OF PRODUCTS SOLD						\$ -			
	TAXABLE AMOUNT						\$ -			
	NET TAX DUE						\$ -			\$ -
Jun-21	COST OF PRODUCTS SOLD						\$ -			
	TAXABLE AMOUNT						\$ -			
	NET TAX DUE						\$ -			\$ -
<b>TOTAL COST OF PRODUCTS SOLD</b>		\$ 580,914	\$ 15,474,731	\$ 9,283,512	\$ 1,269,029	\$ 758,092	\$ 27,366,278	\$ 251,364		
<b>TOTAL TAXABLE AMOUNT</b>		\$ 404,734	\$ 10,393,611	\$ 5,915,486	\$ 786,699	\$ 727,006	\$ 18,227,536	\$ 223,792		
<b>NET TAX DUE</b>		\$ 270,282	\$ 6,940,437	\$ 3,950,129	\$ 525,330	\$ 14,300	\$ 11,700,478	\$ 110,155	\$	\$ 11,810,633

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