



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	\$ 8,588,788	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	\$ 292,068	\$ 7,965,745	\$ 4,472,768	\$ 530,895	\$ 368,692	\$ 13,630,168	119,600		
	TAXABLE AMOUNT	\$ 209,134	\$ 5,418,809	\$ 3,063,205	\$ 327,075	\$ 353,577	\$ 9,371,800	105,075		
	NET TAX DUE	\$ 139,651	\$ 3,618,466	\$ 2,045,487	\$ 218,405	\$ 6,934	\$ 6,028,943		\$ 51,599	\$ 6,080,542
Oct-20	COST OF PRODUCTS SOLD	\$ 280,368	\$ 7,795,641	\$ 4,455,863	\$ 524,306	\$ 335,919	\$ 13,392,097	111,867		
	TAXABLE AMOUNT	\$ 201,084	\$ 5,260,453	\$ 3,040,880	\$ 347,353	\$ 319,058	\$ 9,168,828	97,899		
	NET TAX DUE	\$ 134,281	\$ 3,512,717	\$ 2,030,580	\$ 231,953	\$ 6,255	\$ 5,915,786		\$ 48,078	\$ 5,963,864
Nov-20	COST OF PRODUCTS SOLD	\$ 275,597	\$ 7,739,687	\$ 4,449,412	\$ 542,619	\$ 400,490	\$ 13,407,805	107,747		
	TAXABLE AMOUNT	\$ 198,977	\$ 5,162,160	\$ 3,009,866	\$ 340,959	\$ 365,772	\$ 9,077,734	96,306		
	NET TAX DUE	\$ 132,873	\$ 3,447,088	\$ 2,009,871	\$ 227,678	\$ 7,189	\$ 5,824,699		\$ 47,378	\$ 5,872,077
Dec-20	COST OF PRODUCTS SOLD	\$ 275,791	\$ 8,236,927	\$ 4,854,328	\$ 518,855	\$ 321,898	\$ 14,203,799	107,070		
	TAXABLE AMOUNT	\$ 191,025	\$ 5,479,744	\$ 3,298,912	\$ 318,463	\$ 302,614	\$ 9,590,758	89,189		
	NET TAX DUE	\$ 127,564	\$ 3,659,155	\$ 2,202,880	\$ 212,661	\$ 5,933	\$ 6,208,193		\$ 43,807	\$ 6,252,000
Jan-21	COST OF PRODUCTS SOLD	\$ 261,578	\$ 7,221,842	\$ 4,246,977	\$ 443,149	\$ 298,615	\$ 12,472,161	107,312		
	TAXABLE AMOUNT	\$ 182,391	\$ 4,763,958	\$ 2,821,211	\$ 285,473	\$ 283,418	\$ 8,336,451	92,522		
	NET TAX DUE	\$ 121,795	\$ 3,181,180	\$ 1,883,896	\$ 190,623	\$ 5,558	\$ 5,383,052		\$ 45,439	\$ 5,428,491
Feb-21	COST OF PRODUCTS SOLD	\$ 227,699	\$ 6,738,547	\$ 3,514,283	\$ 412,500	\$ 258,506	\$ 11,151,535	86,942		
	TAXABLE AMOUNT	\$ 160,986	\$ 4,514,495	\$ 2,603,689	\$ 269,794	\$ 246,888	\$ 7,795,852	76,241		
	NET TAX DUE	\$ 107,497	\$ 3,014,601	\$ 1,738,641	\$ 180,157	\$ 4,839	\$ 5,045,735		\$ 37,439	\$ 5,083,174
Mar-21	COST OF PRODUCTS SOLD	\$ 301,750	\$ 9,189,749	\$ 5,341,042	\$ 532,965	\$ 376,180	\$ 15,741,686	135,885		
	TAXABLE AMOUNT	\$ 214,500	\$ 6,269,039	\$ 3,762,689	\$ 351,927	\$ 360,036	\$ 10,958,191	121,576		
	NET TAX DUE	\$ 143,234	\$ 4,186,212	\$ 2,512,573	\$ 235,000	\$ 7,059	\$ 7,084,078		\$ 59,705	\$ 7,143,783
Apr-21	COST OF PRODUCTS SOLD	\$ 244,841	\$ 7,853,348	\$ 4,977,064	\$ 499,822	\$ 414,221	\$ 13,989,296	133,553		
	TAXABLE AMOUNT	\$ 182,329	\$ 5,399,083	\$ 3,532,856	\$ 357,466	\$ 395,366	\$ 9,867,100	115,758		
	NET TAX DUE	\$ 121,754	\$ 3,605,293	\$ 2,359,098	\$ 238,707	\$ 7,753	\$ 6,332,605		\$ 56,853	\$ 6,389,458
May-21	COST OF PRODUCTS SOLD						\$ -			
	TAXABLE AMOUNT						\$ -			
	NET TAX DUE						\$ -			\$ -
Jun-21	COST OF PRODUCTS SOLD						\$ -			
	TAXABLE AMOUNT						\$ -			
	NET TAX DUE						\$ -			\$ -
TOTAL COST OF PRODUCTS SOLD		\$ 2,740,606	\$ 78,216,217	\$ 45,595,249	\$ 5,270,140	\$ 3,532,613	\$ 135,354,825	\$ 1,160,800		
TOTAL TAXABLE AMOUNT		\$ 1,945,160	\$ 52,661,352	\$ 31,048,794	\$ 3,385,209	\$ 3,353,735	\$ 92,394,250	\$ 1,018,358		
NET TAX DUE		\$ 1,298,931	\$ 35,165,149	\$ 20,733,155	\$ 2,260,514	\$ 65,820	\$ 59,523,569		\$ 500,453	\$ 60,024,022

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