



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

**REVENUE DIVISION**  
**Office of Excise Tax Administration**  
**Miscellaneous Tax Section**  
 Post Office Box 896  
 1816 West Seventh Street, Room 2340  
 Little Rock, Arkansas 72203  
 Phone: (501) 682-7187  
 Fax: (501) 682-1109  
 www.arkansas.gov/dra

OTP-FYE 2022										
		Smoking	Moist Snuff	Regular Cigars	Other Tobacco Products	Premium Cigars (value)	SUBTOTAL	Premium Cigars (Count)	Premium Cigar Tax Due	TOTAL TAX DUE
Jul-21	COST OF PRODUCTS SOLD	\$ 259,250	\$ 7,629,218	\$ 4,413,346	\$ 458,538	\$ 415,106	\$ 13,175,458	140,019		
	TAXABLE AMOUNT	\$ 189,171	\$ 5,194,672	\$ 3,044,497	\$ 341,272	\$ 400,987	\$ 9,170,599	127,801		
	NET TAX DUE	\$ 126,322	\$ 3,468,797	\$ 2,032,993	\$ 227,886	\$ 7,862	\$ 5,863,860		\$ 62,756	\$ 5,926,616
Aug-21	COST OF PRODUCTS SOLD	\$ 271,874	\$ 7,881,934	\$ 4,388,848	\$ 463,603	\$ 384,799	\$ 13,391,058	132,748		
	TAXABLE AMOUNT	\$ 182,392	\$ 5,227,022	\$ 3,041,755	\$ 320,295	\$ 367,917	\$ 9,139,381	118,592		
	NET TAX DUE	\$ 121,796	\$ 3,490,399	\$ 2,031,160	\$ 213,881	\$ 7,216	\$ 5,864,452		\$ 58,247	\$ 5,922,699
Sep-21	COST OF PRODUCTS SOLD	\$ 295,672	\$ 8,390,731	\$ 4,711,629	\$ 453,596	\$ 470,362	\$ 14,321,990	151,222		
	TAXABLE AMOUNT	\$ 199,979	\$ 5,640,174	\$ 3,325,058	\$ 311,961	\$ 455,200	\$ 9,932,372	136,312		
	NET TAX DUE	\$ 133,542	\$ 3,766,282	\$ 2,220,340	\$ 208,316	\$ 8,927	\$ 6,337,407		\$ 66,949	\$ 6,404,356
Oct-21	COST OF PRODUCTS SOLD	\$ 273,321	\$ 7,650,747	\$ 4,322,128	\$ 399,717	\$ 395,079	\$ 13,040,992	122,086		
	TAXABLE AMOUNT	\$ 188,061	\$ 5,094,906	\$ 3,000,060	\$ 284,758	\$ 381,103	\$ 8,948,888	109,126		
	NET TAX DUE	\$ 125,579	\$ 3,402,171	\$ 2,003,319	\$ 190,155	\$ 7,471	\$ 5,728,695		\$ 53,588	\$ 5,782,283
Nov-21	COST OF PRODUCTS SOLD	\$ 265,162	\$ 8,142,576	\$ 4,426,954	\$ 441,930	\$ 440,784	\$ 13,717,406	140,907		
	TAXABLE AMOUNT	\$ 180,810	\$ 5,329,591	\$ 3,261,251	\$ 317,889	\$ 420,382	\$ 9,509,923	121,047		
	NET TAX DUE	\$ 120,734	\$ 3,558,887	\$ 2,177,804	\$ 212,275	\$ 8,246	\$ 6,077,946		\$ 59,441	\$ 6,137,387
Dec-21	COST OF PRODUCTS SOLD	\$ 298,490	\$ 8,226,736	\$ 4,814,462	\$ 475,129	\$ 434,980	\$ 14,249,797	140,230		
	TAXABLE AMOUNT	\$ 210,902	\$ 5,495,917	\$ 3,451,314	\$ 351,485	\$ 414,630	\$ 9,924,248	120,141		
	NET TAX DUE	\$ 140,835	\$ 3,669,966	\$ 2,304,651	\$ 234,709	\$ 8,125	\$ 6,358,286		\$ 59,003	\$ 6,417,289
Jan-22	COST OF PRODUCTS SOLD	\$ 252,644	\$ 7,369,930	\$ 4,446,472	\$ 400,078	\$ 387,566	\$ 12,856,690	204,131		
	TAXABLE AMOUNT	\$ 179,058	\$ 4,855,911	\$ 3,306,600	\$ 291,482	\$ 318,011	\$ 8,951,062	116,412		
	NET TAX DUE	\$ 119,584	\$ 3,242,582	\$ 2,208,013	\$ 194,642	\$ 6,234	\$ 5,771,055		\$ 57,174	\$ 5,828,229
Feb-22	COST OF PRODUCTS SOLD	\$ 231,879	\$ 7,383,232	\$ 3,896,027	\$ 379,673	\$ 419,779	\$ 12,310,590	248,395		
	TAXABLE AMOUNT	\$ 158,897	\$ 4,911,663	\$ 2,786,319	\$ 279,028	\$ 329,105	\$ 8,465,012	134,061		
	NET TAX DUE	\$ 106,104	\$ 3,279,814	\$ 1,860,597	\$ 186,326	\$ 6,454	\$ 5,439,295		\$ 65,856	\$ 5,505,151
Mar-22	COST OF PRODUCTS SOLD	\$ 287,119	\$ 8,944,837	\$ 5,152,719	\$ 470,059	\$ 532,704	\$ 15,387,438	322,802		
	TAXABLE AMOUNT	\$ 200,611	\$ 5,829,178	\$ 3,676,266	\$ 341,693	\$ 412,012	\$ 10,459,760	177,058		
	NET TAX DUE	\$ 133,985	\$ 3,892,494	\$ 2,454,871	\$ 228,170	\$ 8,110	\$ 6,717,630		\$ 87,132	\$ 6,804,762
Apr-22	COST OF PRODUCTS SOLD	\$ 255,692	\$ 7,715,864	\$ 4,290,320	\$ 469,490	\$ 530,547	\$ 13,261,913	299,380		
	TAXABLE AMOUNT	\$ 175,902	\$ 5,012,988	\$ 3,151,093	\$ 340,779	\$ 414,511	\$ 9,095,273	155,447		
	NET TAX DUE	\$ 117,477	\$ 3,347,476	\$ 2,104,205	\$ 227,556	\$ 8,133	\$ 5,804,847		\$ 76,341	\$ 5,881,188
May-22	COST OF PRODUCTS SOLD	\$ 276,310	\$ 8,430,875	\$ 4,467,953	\$ 472,075	\$ 563,970	\$ 14,211,183	331,249		
	TAXABLE AMOUNT	\$ 194,239	\$ 5,484,705	\$ 3,229,622	\$ 359,822	\$ 451,145	\$ 9,719,533	190,734		
	NET TAX DUE	\$ 129,706	\$ 3,662,461	\$ 2,156,609	\$ 240,277	\$ 8,848	\$ 6,197,901		\$ 93,672	\$ 6,291,573
Jun-22	COST OF PRODUCTS SOLD	\$ 276,457	\$ 9,061,067	\$ 4,738,970	\$ 473,647	\$ 631,616	\$ 15,181,757	380,020		
	TAXABLE AMOUNT	\$ 193,071	\$ 5,909,853	\$ 3,540,043	\$ 359,814	\$ 490,915	\$ 10,493,696	210,759		
	NET TAX DUE	\$ 128,926	\$ 3,946,363	\$ 2,363,900	\$ 240,269	\$ 9,651	\$ 6,689,109		\$ 103,613	\$ 6,792,722
<b>TOTAL COST OF PRODUCTS SOLD</b>		\$ 3,243,870	\$ 96,827,747	\$ 54,069,828	\$ 5,357,535	\$ 5,607,292	\$ 165,106,272	\$ 2,613,189		
<b>TOTAL TAXABLE AMOUNT</b>		\$ 2,253,093	\$ 63,986,580	\$ 38,813,878	\$ 3,900,278	\$ 4,855,918	\$ 113,809,747	\$ 1,717,490		
<b>NET TAX DUE</b>		\$ 1,504,590	\$ 42,727,692	\$ 25,918,462	\$ 2,604,462	\$ 95,277	\$ 72,850,483		\$ 843,772	\$ 73,694,255

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