



STATE OF ARKANSAS
Department of Finance
and
Administration

REVENUE DIVISION
Office of Excise Tax Administration
Miscellaneous Tax Section
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OTP-FYE 2017										
		Smoking	Moist Snuff	Regular Cigars	Other Tobacco Products	Premium Cigars (value)	SUBTOTAL	Premium Cigars (Count)	Premium Cigar Tax Due	TOTAL TAX DUE
Jul-16	COST OF PRODUCTS SOLD	\$ 736,880	\$ 6,473,260	\$ 3,607,436	\$ 667,619	\$ 196,518	\$ 11,681,713	90,394		
	TAXABLE AMOUNT	\$ 498,173	\$ 3,966,600	\$ 1,987,017	\$ 399,699	\$ 172,021	\$ 7,023,510	70,819		
	NET TAX DUE	\$ 332,665	\$ 2,648,734	\$ 1,326,855	\$ 266,902	\$ 3,371	\$ 4,578,527		\$ 34,785	\$ 4,613,312
Aug-16	COST OF PRODUCTS SOLD	\$ 378,565	\$ 7,528,947	\$ 3,259,279	\$ 792,982	\$ 245,077	\$ 12,204,850	106,110		
	TAXABLE AMOUNT	\$ 283,072	\$ 4,576,677	\$ 1,827,807	\$ 482,954	\$ 216,444	\$ 7,386,954	82,075		
	NET TAX DUE	\$ 189,022	\$ 3,056,118	\$ 1,220,539	\$ 322,495	\$ 4,248	\$ 4,792,422		\$ 40,336	\$ 4,832,758
Sep-16	COST OF PRODUCTS SOLD	\$ 372,377	\$ 7,756,493	\$ 3,487,725	\$ 856,995	\$ 265,098	\$ 12,738,688	118,968		
	TAXABLE AMOUNT	\$ 281,506	\$ 4,911,994	\$ 2,022,278	\$ 550,361	\$ 241,606	\$ 8,007,745	100,191		
	NET TAX DUE	\$ 187,978	\$ 3,280,033	\$ 1,350,611	\$ 367,509	\$ 4,737	\$ 5,190,868		\$ 49,203	\$ 5,240,071
Oct-16	COST OF PRODUCTS SOLD	\$ 354,689	\$ 7,076,022	\$ 3,851,557	\$ 643,865	\$ 250,268	\$ 12,176,401	114,531		
	TAXABLE AMOUNT	\$ 270,904	\$ 4,422,157	\$ 2,216,230	\$ 403,535	\$ 225,596	\$ 7,538,422	93,902		
	NET TAX DUE	\$ 180,920	\$ 2,952,944	\$ 1,479,909	\$ 269,463	\$ 4,422	\$ 4,887,658		\$ 46,116	\$ 4,933,774
Nov-16	COST OF PRODUCTS SOLD	\$ 354,820	\$ 7,274,060	\$ 3,269,942	\$ 729,481	\$ 209,565	\$ 11,837,868	93,166		
	TAXABLE AMOUNT	\$ 269,181	\$ 4,519,872	\$ 1,806,866	\$ 457,743	\$ 185,544	\$ 7,239,206	72,985		
	NET TAX DUE	\$ 179,755	\$ 3,018,188	\$ 1,206,564	\$ 305,663	\$ 3,646	\$ 4,713,816		\$ 35,905	\$ 4,749,721
Dec-16	COST OF PRODUCTS SOLD	\$ 366,258	\$ 7,359,381	\$ 3,525,610	\$ 659,483	\$ 221,388	\$ 12,132,120	99,847		
	TAXABLE AMOUNT	\$ 282,333	\$ 4,613,352	\$ 2,070,016	\$ 409,045	\$ 196,357	\$ 7,571,103	80,347		
	NET TAX DUE	\$ 188,533	\$ 3,080,616	\$ 1,382,273	\$ 273,147	\$ 3,852	\$ 4,928,421		\$ 39,456	\$ 4,967,877
Jan-17	COST OF PRODUCTS SOLD	\$ 352,864	\$ 7,047,407	\$ 3,022,014	\$ 729,075	\$ 177,597	\$ 11,328,957	87,087		
	TAXABLE AMOUNT	\$ 263,600	\$ 4,250,709	\$ 1,848,494	\$ 469,622	\$ 157,392	\$ 6,989,817	70,085		
	NET TAX DUE	\$ 176,014	\$ 2,838,485	\$ 1,234,364	\$ 313,601	\$ 3,085	\$ 4,565,549		\$ 34,420	\$ 4,599,969
Feb-17	COST OF PRODUCTS SOLD	\$ 330,376	\$ 6,061,333	\$ 3,082,799	\$ 597,335	\$ 181,709	\$ 10,253,552	78,473		
	TAXABLE AMOUNT	\$ 257,711	\$ 4,089,162	\$ 1,930,112	\$ 371,165	\$ 162,756	\$ 6,810,906	61,669		
	NET TAX DUE	\$ 172,102	\$ 2,730,583	\$ 1,288,849	\$ 247,851	\$ 3,203	\$ 4,442,588		\$ 30,352	\$ 4,472,940
Mar-17	COST OF PRODUCTS SOLD	\$ 353,156	\$ 7,538,870	\$ 3,603,833	\$ 747,135	\$ 206,502	\$ 12,449,496	93,462		
	TAXABLE AMOUNT	\$ 278,152	\$ 4,948,835	\$ 2,330,572	\$ 481,675	\$ 184,390	\$ 8,223,624	74,195		
	NET TAX DUE	\$ 185,741	\$ 3,304,631	\$ 1,556,268	\$ 321,638	\$ 3,617	\$ 5,371,895		\$ 36,438	\$ 5,408,333
Apr-17	COST OF PRODUCTS SOLD	\$ 322,329	\$ 6,610,874	\$ 3,310,362	\$ 601,660	\$ 198,875	\$ 11,044,100	94,148		
	TAXABLE AMOUNT	\$ 248,992	\$ 4,314,190	\$ 2,087,667	\$ 373,951	\$ 177,322	\$ 7,202,122	75,885		
	NET TAX DUE	\$ 166,269	\$ 2,882,756	\$ 1,394,741	\$ 249,753	\$ 3,476	\$ 4,696,995		\$ 37,285	\$ 4,734,280
May-17	COST OF PRODUCTS SOLD	\$ 383,037	\$ 7,518,197	\$ 3,664,122	\$ 761,293	\$ 263,923	\$ 12,590,572	116,491		
	TAXABLE AMOUNT	\$ 302,800	\$ 4,856,794	\$ 2,408,616	\$ 471,181	\$ 238,215	\$ 8,277,606	94,311		
	NET TAX DUE	\$ 202,206	\$ 3,243,171	\$ 1,608,375	\$ 314,637	\$ 4,666	\$ 5,373,055		\$ 46,324	\$ 5,419,379
Jun-17	COST OF PRODUCTS SOLD	\$ 354,192	\$ 7,334,203	\$ 3,647,485	\$ 658,358	\$ 238,091	\$ 12,232,329	100,615		
	TAXABLE AMOUNT	\$ 275,533	\$ 4,855,033	\$ 2,314,844	\$ 414,104	\$ 213,865	\$ 8,073,379	79,621		
	NET TAX DUE	\$ 183,990	\$ 3,242,020	\$ 1,545,792	\$ 276,539	\$ 4,194	\$ 5,252,535		\$ 39,116	\$ 5,291,651
TOTAL COST OF PRODUCTS SOLD		\$ 4,659,543	\$ 85,579,047	\$ 41,332,164	\$ 8,445,281	\$ 2,654,611	\$ 142,670,646	\$ 1,193,292		
TOTAL TAXABLE AMOUNT		\$ 3,511,957	\$ 54,325,376	\$ 24,850,519	\$ 5,285,035	\$ 2,371,508	\$ 90,344,394	\$ 956,085		
NET TAX DUE		\$ 2,345,195	\$ 36,278,279	\$ 16,595,140	\$ 3,529,198	\$ 46,517	\$ 58,794,329		\$ 469,736	\$ 59,264,065

*This information is from report month and not revenue month.

Note: Information may not take into effect amended returns, adjustments, etc...