



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) 682-1103
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
TOTAL COST OF PRODUCTS SOLD		\$ 3,243,870	\$ 96,827,747	\$ 54,069,828	\$ 5,357,535	\$ 5,607,292	\$ 165,106,272	\$ 2,613,189			
TOTAL TAXABLE AMOUNT		\$ 2,253,093	\$ 63,986,580	\$ 38,813,878	\$ 3,900,278	\$ 4,855,918	\$ 113,809,747	\$ 1,717,490			
NET TAX DUE		\$ 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....