Arkansas Excise Tax Return
ET-1 Form

ABC COMPANY

ACCOUNT ID: 12345678-SLS
PERIOD ENDING: 31-Dec-2009
DUE ON OR BEFORE: 20-Jan-2010

☐ Amended Return — Check box and attach a detailed explanation and supporting documentation for amending the return.

Use whole dollars only. **Use blue or black ink only.**

Gross Receipts Tax
(Sales by In-State Sellers)

	A Taxable Sales	B Rate	C Gross Tax Due	D Discount	E Tourism Credit	F Net Tax Due
1. State Tax	68,655.00	0.06	4,119.00	82.00	0.00	4,037.00
2. Food Tax	0.00	0.02	0.00	0.00	0.00	0.00
3. Mfg. Utility Tax	0.00	0.0325	0.00	0.00	»»»»»»»»»»»»»»»	0.00
4. Aviation Tax	0.00	0.06	0.00	0.00	»»»»»»»»»»»»»»»	0.00

Vendor Use Tax
(Sales by Out-of-State Sellers)

	A Taxable Sales	B Rate	C Net Tax Due
5. State Tax	0.00	0.06	0.00
6. Food Tax	0.00	0.02	0.00
7. Mfg. Utility Tax	0.00	0.0325	0.00
8. Aviation Tax	0.00	0.06	0.00

Consumer Use Tax
(Purchases by All Taxpayers)

	A Taxable Purchases	B Rate	C Gross Tax Due	D Economic Dev Credit	E Net Tax Due
9. State Tax	0.00	0.06	0.00	0.00	0.00
10. Food Tax	0.00	0.02	0.00	0.00	0.00
11. Mfg. Utility Tax	0.00	0.0325	0.00	0.00	0.00
12. Aviation Tax	0.00	0.06	0.00	0.00	0.00

I DECLARE THIS RETURN (INCLUDING ANY ACCOMPANYING SCHEDULES) HAS BEEN EXAMINED BY ME, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS TRUE, CORRECT AND COMPLETE.

SIGN HERE _____
Owner, Partner or Corporate Officer

PRINT HERE _____
Contact Person

_____ Date _____ Phone Number

31. **Total State Tax** (add Net Tax Due for lines 1 thru 12).....	4,037.00
32. **Total Special & Alcoholic Beverage Taxes** (from line 23)....	2,705.00
33. **Total Local Tax** (from line 30).....	1,346.00
34. **Total Tax Due** (add lines 31, 32, and 33).....	8,088.00
35. **Less Prepayments** (if required).....	0.00
36. **Net Tax Due** (enter this amount on the voucher below).....	8,088.00

Arkansas Excise Tax Report
Form ET-1

PERIOD ENDING: 31-Dec-2009

ACCOUNT ID: 12345678-SLS

Special Additional Excise Taxes

	A Taxable Sales & Purchases	B Rate	C Gross Tax Due	D Discount	E Net Tax Due
13. Tourism	0.00	0.02	0.00	0.00	0.00
14. Short Term Rental	0.00	0.01	0.00	0.00	0.00
15. Short Term Rental Vehicle	0.00	0.1	0.00	0.00	0.00
16. Long Term Rental Vehicle	0.00	0.015	0.00	0.00	0.00
17. Residential Moving	0.00	0.045	0.00	0.00	0.00
18. Wholesale Vending	0.00	0.07	»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»		0.00

Alcoholic Beverage Taxes

	A	B			E
19. Mixed Drink	0.00	0.1	»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»		0.00
20. Additional Mixed Drink	0.00	0.04	»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»		0.00
21. Liquor & Wine Excise	75,600.00	0.03	»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»		2,295.00
22. Beer Excise	41,000.00	0.01	»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»		410.00

23. **Total Special & Alcoholic Beverage Taxes** (add Net Tax Due for Lines 13 thru 22) 2,705.00

Local Sales and Use Taxes

(If you have additional local taxes to report please attach a supplemental schedule.)

Code	Taxable Sales	Taxable Use	Rate %	Gross Sales Tax Due	Gross Use Tax Due	Discount	Local Tax Sales Rebate	Local Tax Use Rebate	Sales Net Tax Due	Use Net Tax Due
1600	68655	0.0000	0.01	687	0.0000	14	0.0000	0.0000	673	0.0000
1611	68655	0.0000	0.01	687	0.0000	14	0.0000	0.0000	673	0.0000

30. **Total Local Sales and Use Tax** (include local tax from all schedules) 1,346.00