Arkansas Excise Tax Return ET-1 Form

TEST ACCOUNT 123 MAIN STREET LITTLE ROCK AR 72201 ACCOUNT ID: %&' () * +, ! G@G

PERIOD ENDING: July 31, 2013

DUE ON OR BEFORE: August 20, 2013

Check box and attach a detailed explanation and ☐ Amended Return supporting documentation for amending the return. Use whole dollars only. Use blue or black ink only. **Gross Receipts Tax** Taxable Sales Rate **Gross Tax Due** 2% Discount **Tourism Credit** Net Tax Due (Sales by In-State Sellers) 1. State Tax 6.500% 2. Food Tax 1.500% 3. Mfg. Utility Tax 3.250% »»»»»»»»»»»»»»» 4. Aviation Tax 6.500% »»»»»»»»»»»»» Α В С **Vendor Use Tax** Rate **Net Tax Due Taxable Sales** (Sales by Out-of-State Sellers) 6.500% 5. State Tax 6. Food Tax 1.500% 3.250% 7. Mfg. Utility Tax 6.500% 8. Aviation Tax **Consumer Use Tax** Taxable Purchases Rate Gross Tax Due **Economic Dev Credit** Net Tax Due (Purchases by All Taxpayers) 6.500% 9. State Tax 10. Food Tax 1.500% 11. Mfg. Utility Tax 3.250% 6.500% 12. Aviation Tax I DECLARE THIS RETURN (INCLUDING ANY ACCOMPANYING SCHEDULES) 31. Total State Tax (add Net Tax Due for lines 1 thru 12)..... AND BELIEF IS TRUE, CORRECT AND COMPLETE. 32. Total Special & Alcoholic Beverage Taxes (from line 23).... SIGN 33. Total Local Tax (from line 30)..... Owner, Partner or Corporate Office **PRINT** 34. Total Tax Due (add lines 31, 32, and 33)..... HFRF Contact Person 35. Less Prepayments (if required)..... 36. **Net Tax Due** (enter this amount on the voucher below)....... Date Phone Number

Do Not Remove Voucher.



Department of Finance & Administration Payment Voucher

Make your check payable to "Department of Finance & Administration". Write your Account ID on the check. Please mail return and voucher with payment to the address below:

DEPARTMENT OF FINANCE & ADMINISTRATION P.O. BOX 3861 LITTLE ROCK, AR 72203-3861

Taxpayer Name:	TEST ACCOUN

Account ID: 12345678-SLS Period Ending: July 31, 2013

Amount Paid:

\$				
*				
W				

Arkansas Excise Tax Return Form ET-1 ACCOUNT ID: 12345678-SLS

PERIOD ENDING: July 31, 2013

ACCOUNT ID: 12345678-SLS

Special Additional Excise Taxes			В	С	D			E
	Taxable S Purch	Sales & ases	Rate	Gross Tax Due	2% Disco	unt	Ne	et Tax Due
13. Tourism			2.000%					
14. Short Term Rental			1.000%					
15. Short Term Rental Vehicle			10.000%					
16. Long Term Rental Vehicle			1.500%					
17. Residential Moving			4.500%					
18. Wholesale Vending			7.000%	»»»»»»»»»»»»»»»	»»»»»»»»»»»	»»»»»»»		
Alcoholic Beverage Taxes								
19. Mixed Drink			10.000%	»»»»»»»»»»»»»»»	·»»»»»»»»»»»	»»»»»»		
20. Additional Mixed Drink			4.000%	»»»»»»»»»»»»»»»	»»»»»»»»»»»	»»»»»»		
		1	3.000%		»»»»»»»»»»»»	»»»»»»		
21. Liquor & Wine Excise			3.000 /0					
22. Beer Excise 23. Total Special & Alcoholic Bev Local Sales and Use Taxes	_		1.000% Due for Line	»»»»»»»»»»»»»»»»				
22. Beer Excise 23. Total Special & Alcoholic Bev Local Sales and Use Taxes A. City & County B. Co	(If you hav Type ode C. Tax	ve additional loca	1.000% Due for Line	»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»»	mental schedule.)	Loca		I. Net Tax Du
22. Beer Excise 23. Total Special & Alcoholic Bev Local Sales and Use Taxes A. City & County B. Co	(If you hav	ve additional loca	1.000% Due for Line	es 13 thru 22)	mental schedule.)	Loca	l Tax	I. Net Tax Du
22. Beer Excise 23. Total Special & Alcoholic Bev Local Sales and Use Taxes A. City & County B. Co	(If you have a supply of the control	ve additional loca	1.000% Due for Line	es 13 thru 22)	mental schedule.)	Loca	l Tax	I. Net Tax Du
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22. Beer Excise 23. Total Special & Alcoholic Bev Local Sales and Use Taxes A. City & County B. Co 24. 25. 26.	(If you have Type ode C. Tax SALES USE SALES USE SALES USE SALES USE SALES USE	ve additional loca	1.000% Due for Line	es 13 thru 22)	mental schedule.)	Loca	l Tax	I. Net Tax Du
22. Beer Excise 23. Total Special & Alcoholic Bev Local Sales and Use Taxes A. City & County B. Co 24. 25. 26.	(If you have a second of the s	ve additional loca	1.000% Due for Line	es 13 thru 22)	mental schedule.)	Loca	l Tax	I. Net Tax Du
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DO NOT WRITE IN THIS AREA FOR OFFICE USE ONLY

Use whole dollars only Use blue or black ink only

Account Number:	
Report Period Ending:	

A. City & County	B. Code	Tax C. Type	Taxable Sales D. & Purchases	E. Rate	F. Gross Tax Due	Less: 2% G. Discount	Local Cap H. Rebate	I. Net Tax Due
,		SALES						
		USE		1				
		SALES						
		USE		1				
		SALES						
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	+							
		SALES		1				
		USE						
		SALES						
	+	USE						
		SALES		1				
		USE						
		SALES						
	+	USE						
		SALES						
		USE						
		SALES						
	1	USE						
			TOTAL LOCAL TAX DU	JE (include in	total on Line 33 of form I	ET-1)	l	

Rev 03/2009 ET-1 (Schedule L)