

ACCOUNT ID: 12345678-SLS
PERIOD ENDING: July 31, 2014
DUE ON OR BEFORE: August 20, 2014

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

[illegible]

33. Total State Tax (add Net Tax Due for lines 1 thru 13).....	
34. Total Special & Alcoholic Beverage Taxes (from line 25)....	
35. Total Local Tax (from line 32).....	
36. Total Tax Due (add lines 33, 34, and 35).....	
37. Less Prepayments (if required).....	
38. Net Tax Due (enter this amount on the voucher below).....	

Phone Number

The seal of the State of Arkansas is a circular emblem. It features a central shield with a plow, a sheaf of wheat, and a cotton plant. Above the shield is a crest with a star. The shield is flanked by two figures: a Native American on the left and a Minuteman on the right. The entire seal is encircled by the text "GREAT SEAL OF THE STATE OF ARKANSAS".

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**DO NOT WRITE IN THIS AREA
FOR OFFICE USE ONLY**

[illegible]

25. Total Special & Alcoholic Beverage Taxes (add Net Tax Due for Lines 14 thru 24)

Local Sales and Use Taxes								
(If you have additional local taxes to report please attach a supplemental schedule.)								
A. City & County	B. Code	Type C. Tax	Taxable Sales D. & Purchases	E. Rate %	F. Gross Tax Due	Less: 2% G. Discount	Local Tax H. Rebate	I. Net Tax Due
26. GARLAND COUNTY	26-00	SALES		1.5%				
		USE						
27. ALEXANDER	60-02	SALES		2%				
		USE						
28.		SALES						
		USE						
29.		SALES						
		USE						
30.		SALES						
		USE						
31.		SALES						
		USE						

32. Total Local Sales and Use Tax (include local tax from all schedules)

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						
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TOTAL LOCAL TAX DUE (include in total on Line 35 of form ET-1)								