## **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	s only. Use blue or black	cink only.	☐ Amended R	supporting of	documentation for amending	the return.
<b>Gross Receipts Tax</b>	A	В	С	D	E	F
(Sales by In-State Sellers)	Taxable Sales	Rate	Gross Tax Due	Discount	Tourism Credit	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	Econom	D ic Dev Credit	E Net Tax Due
9. State Tax	0.00	0.06	0.00	<u> </u>	0.00	0.00
10. Food Tax	0.00	0.02	0.00	0	0.00	0.00
11. Mfg. Utility Tax	0.00	0.0325	0.00	0	0.00	0.00
12. Aviation Tax	0.00	0.06	0.00	<u> </u>	0.00	0.00
DECLARE THIS RETURN (INCLUDING HAS BEEN EXAMINED BY ME, AND	G ANY ACCOMPANYING SCHEDUL	ES) 31. <b>To</b>	tal State Tax (add Net Tax Du	e for lines 1 thru 12)		4,037.00
	E, CORRECT AND COMPLETE.		tal Special & Alcoholic E	3everage Taxes	(from line 23)	2,705.00
HEREOwner, Part	ner or Corporate Officer	— 33. <b>To</b> f	1,346.00			
PRINT HERE		34. Total Tax Due (add lines 31, 32, and 33)				.00
Cor	ntact Person					0.00
Date	Phone Number	36. <b>Ne</b>	t Tax Due (enter this amount or	the voucher below)		, .00

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

PERIOD ENDING: 31-Dec-2009

Special Additional Excise T	axes A	В	С	D	E
	Taxable Sales & Purchases	Rate	Gross Tax Due	Discount	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					
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	3) 3) 3) 3) 3) 3) 3) 3) 3) 3) 3) 3) 3) 3	2,295.00	
22. Beer Excise	41,000.00	0.01	»»»»»»»»»»»»»»»»»»»»»»»»»»	·»»»»»»»»»»»»»»	410.00

Γ		(If you have additional local taxes to report please attach a supplemental schedule.)									
ı	Local Sales and Use Taxes			Gross Sales	Gross Us	Gross Use		Local Tax	Sales Net	Use Net	
Ľ	Code	Taxable Sales	Taxable Use	Rate %	Tax Due	Tax Due	Discount	Sales Rebate	Use Rebate	Tax Due	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