0-L1795282944 rtL001

Arkansas Excise Tax Return
ET-1 Form

****** TAXPAYER WORKING COPY/DO NOT FILE ******

A Test Company
100 Main
Vashon, WA 98070

SAMPLE ONLY

ARKANSAS SAMPLE TAX RETURN
SAMPLE ONLY STREET
SAMPLETOWN AR 72203

ACCOUNT ID: 12244001-SLS
PERIOD ENDING: 31-Jul-2009
DUE ON OR BEFORE: [redacted] 6/1/2017

☐ 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 2% Discount	E Tourism Credit	F Net Tax Due
1. State Tax	$200.00	6.500%	$13.00			$13.00
2. Food Tax		2.000%				
3. Mfg. Utility Tax		3.250%			»»»»»»»»»»»»»»	
4. Aviation Tax		6.000%			»»»»»»»»»»»»»»	

Vendor Use Tax (Sales by Out-of-State Sellers)	A Taxable Sales	B Rate	C Net Tax Due
5. State Tax		6.500%	$0.00
6. Food Tax		2.000%	
7. Mfg. Utility Tax		3.250%	
8. Aviation Tax		6.000%	

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		6.000%			
10. Food Tax		2.000%			
11. Mfg. Utility Tax		3.250%			
12. Aviation Tax		6.000%			

SAMPLE ONLY

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 Office

PRINT HERE _____ Contact Person

Date _____ Phone Number _____

31. Total State Tax (add Net Tax Due for lines 1 thru 12)	$13.00
32. Total Special & Alcoholic Beverage Taxes (from line 23)	
33. Total Local Tax (from line 30)	$6.76
34. Total Tax Due (add lines 31, 32, and 33)	$19.76
35. Less Prepayments (if required)	
36. Net Tax Due (enter this amount on the voucher below)	$19.76

Do Not Remove Voucher.

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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:

Taxpayer Name: ARKANSAS SAMPLE TAX RETURN
Account ID: 12244001-SLS
Period Ending: 31-Jul-2009

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

SAMPLE ONLY

Amount Paid:
$

SLSACC12244001SLS07312009RTNPYM0000000000000000000000000

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