Arkansas Excise Tax Return
ET-1 Form

OK TRADING POST
11595 HIGHWAY 14
MOUNTAIN VIEW AR 72560-8717

ACCOUNT ID: 00234718-SLS
PERIOD ENDING: 31-Mar-2020
DUE ON OR BEFORE: April 20, 2020

☐ 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	A. Taxable Sales	B. Rate	C. Gross Tax Due	D. 2% Discount	E. Tourism Credit	F. Net Tax Due
1. State Tax	210.00	6.500%	14.00			14.00
2. Food Tax		0.125%				
3. Mfg. Utility Tax		0.625%			» » » » » » » » » » » » » » » »	
4. Aviation Tax		6.500%			» » » » » » » » » » » » » » » »	

Vendor Use Tax	A. Taxable Sales	B. Rate	C. Net Tax Due
5. State Tax		6.500%	
6. Food Tax		0.125%	
7. Mfg. Utility Tax		0.625%	
8. Aviation Tax		6.500%	

Consumer Use Tax	A. Taxable Purchases	B. Rate	C. Gross Tax Due	D. Economic Dev Credit	E. Net Tax Due
9. State Tax		6.500%			
10. Food Tax		0.125%			
11. Mfg. Utility Tax		0.625%			
12. Aviation Tax		6.500%			
13. 3.5% Mfg Repair		3.500%			

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 ▶ Denisa Malott
Owner, Partner or Corporate Officer

PRINT HERE ▶ DENISA MALOTT
Contact Person

4-6-20 — Date
870-585-2217 — Phone Number

1196-01-00-0003583-0003-0019499

33. **Total State Tax** (add Net Tax Due for lines 1 thru 13)	14.00
34. **Total Special & Alcoholic Beverage Taxes** (from line 25)	170.00
35. **Total Local Tax** (from line 32)	2.00
36. **Total Tax Due** (add lines 33, 34, and 35)	186.00
37. **Less Prepayments** (if required)	
38. **Net Tax Due** (enter this amount on the voucher below)	186.00

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: OK TRADING POST

Account ID: 00234718-SLS
Period Ending: 31-Mar-2020

Amount Paid:

$ 186.00

SLSACC00234718SLS0331202ORTNPYM0000000000000000000000000