

CIG2 - Non-Resident Wholesaler / Distributor Template Specifications

Below are the field definitions to be used to export your data into the appropriate format to be uploaded. All data must be inserted within the input cell range. To test your file once it has been populated, login to atap.arkansas.gov and select the appropriate filing period within the Cigarette account and click **Import**. Select the file you wish to test and review the results. Only click the **Submit** button when you are ready to submit a live file to the Department.

All requested data must be provided in it's entirety.

CIG

Stamped Packs

Field Name	Input Cell Range		Validation
BeginningInventory	E7	F7	Numeric
EndingInventory	E8	F8	Numeric
AccountID	L6	L6	Valid Arkansas CIG ID
PeriodEnding	L8	L8	Valid Date [mm/dd/yyyy]

SCH-A

20's Stamps Purchased

Field Name	Input Cell Range		Validation
InvoiceDate20s	B7	B1006	Valid date
InvoiceNumber20s	C7	C1006	
Arkansas20s	D7	D1006	Numeric
Louisiana20s	E7	E1006	Numeric
Missouri20s	F7	F1006	Numeric
Oklahoma20s	G7	G1006	Numeric
Tennessee20s	H7	H1006	Numeric

20's Stamps Unaffixed

Field Name	Input Cell Range		Validation
ArBegInv20	L7	L7	Numeric
LaBegInv20	M7	M7	Numeric
MoBegInv20	N7	N7	Numeric
OkBegInv20	O7	O7	Numeric
TnBegInv20	P7	P7	Numeric
ArEndInv20	L9	L9	Numeric
LaEndInv20	M9	M9	Numeric
MoEndInv20	N9	N9	Numeric
OkEndInv20	O9	O9	Numeric
TnEndInv20	P9	P9	Numeric

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SCH-A1

25's Stamps Purchased

Field Name	Input Cell Range		Validation
InvoiceDate25s	B6	B1005	Valid date
InvoiceNumber25s	C6	C1005	Numeric
Arkansas25s2k	D6	D1005	Numeric
Arkansas25s4800	E6	E1005	Numeric
Louisiana25s	F6	F1005	Numeric
Missouri25s	G6	G1005	Numeric
Oklahoma25s	H6	H1005	Numeric
Tennessee25s	I6	I1005	Numeric

SCH-A1

25's Stamps Unaffixed

Field Name	Input Cell Range		Validation
ArBegInv25	M6	M6	Numeric
ArBegInv25s48	N6	N6	Numeric
LaBegInv25	O6	O6	Numeric
MoBegInv25	P6	P6	Numeric
OkBegInv25	Q6	Q6	Numeric
TnBegInv25	R6	R6	Numeric
ArEndInv25	M8	M8	Numeric
ArEndInv25s48	N8	N8	Numeric
LaEndInv25	O8	O8	Numeric
MoEndInv25	P8	P8	Numeric
OkEndInv25	Q8	Q8	Numeric
TnEndInv25	R8	R8	Numeric

SCH-A2

20's Tax Exempt Stamps - Military

Field Name	Input Cell Range		Validation
InvDate20sMilitary	B6	B1005	Valid date
InvNum20sMilitary	C6	C1005	Numeric
Ark20sMilitary	D6	D1005	Numeric

20's Stamps Unaffixed - Tax Exempt - Military

Field Name	Input Cell Range		Validation
ArBegInv20Mil	H6	H6	Numeric
ArEndInv20Mil	H8	H8	Numeric

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SCH-B-NON

Cigarette Sales Into Arkansas

Field Name	Input Cell Range		Validation
CustomerName	B6	B15006	
InvoiceNumberIntoAR	D6	D15006	
InvoiceDateIntoAR	E6	E15006	Valid date
StoreNumber	F6	F15006	
20SalesPack	G6	G15006	Numeric
25SalesPack	H6	H15006	Numeric

SCH-B1-NON

Stamped Cigarettes Returned From Customers

Field Name	Input Cell Range		Validation
CustomerNameReturned	B6	B5006	
CreditDate	D6	D5006	Valid date
CreditNumber	E6	E5006	
ReceivedDate	F6	F5006	Valid date
20RetCig	G6	G5006	Numeric
25RetCig	H6	H5006	Numeric
20RetPack	I6	I5006	Numeric
25RetPack	J6	J5006	Numeric

SCH-C-NON

Cigarettes Returned To Manufacturer

Field Name	Input Cell Range		Validation
C2ReturnedFamilyCode	B6	B1005	4 character valid code
C2ReturnedFamilyName	C6	C1005	Optional
C2ReturnedCreditDate	E6	E1005	Valid date
C2ReturnedCreditNumber	F6	F1005	
C2ReturnedDate	G6	G1005	Valid date
C2Ret20PacksStamped	H6	H1005	Numeric
C2Ret25PacksStamped	I6	I1005	Numeric

SCH-D

Tax Exempt Sales To Federal Or State Military Departments

Field Name	Input Cell Range		Validation
ExemptBrandCode	B6	B1005	4 character valid code
ExemptBrandFamily	C6	C1005	Optional
MilitaryDepartment	E6	E1005	
InvoiceNumber	F6	F1005	
InvoiceDate	G6	G1005	Valid date
ExemptCig20s	H6	H1005	Numeric
ExemptCig25s	I6	I1005	Numeric
ExemptPack20s	J6	J1005	Numeric
ExemptPack25s	K6	K1005	Numeric

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SCH-E-NON

Brand Specific Cigarette Sales Report

Field Name	Input Cell Range		Validation
BrandFamilyCode	B6	B1005	4 character valid code
BrandFamilyName	C6	C1005	Optional
C2NumCigsE	E6	E1005	Numeric
C2Num20Packs	F6	F1005	Numeric
C2Num25Packs	G6	G1005	Numeric

SCH-1

Border Zone Reconciliation

Field Name	Input Cell Range		Validation
BdrZnLA20	B7	B7	Numeric
BdrZnLA25	C7	C7	Numeric
BdrZnMO20	D7	D7	Numeric
BdrZnMO25	E7	E7	Numeric
BdrZnOK20	F7	F7	Numeric
BdrZnOK25	G7	G7	Numeric
BdrZnTn20	H7	H7	Numeric
BdrZnTn25	I7	I7	Numeric
BegInvLA20	B9	B9	Numeric
BegInvLA25	C9	C9	Numeric
BegInvMO20	D9	D9	Numeric
BegInvMO25	E9	E9	Numeric
BegInvOK20	F9	F9	Numeric
BegInvOK25	G9	G9	Numeric
BegInvTN20	H9	H9	Numeric
BegInvTN25	I9	I9	Numeric
EndInvLA20	B11	B11	Numeric
EndInvLA25	C11	C11	Numeric
EndInvMO20	D11	D11	Numeric
EndInvMO25	E11	E11	Numeric
EndInvOK20	F11	F11	Numeric
EndInvOK25	G11	G11	Numeric
EndInvTN20	H11	H11	Numeric
EndInvTN25	I11	I11	Numeric
StpRtnLA20	B13	B13	Numeric
StpRtnLA25	C13	C13	Numeric
StpRtnMO20	D13	D13	Numeric
StpRtnMO25	E13	E13	Numeric
StpRtnOK20	F13	F13	Numeric
StpRtnOK25	G13	G13	Numeric
StpRtnTN20	H13	H13	Numeric
StpRtnTN25	I13	I13	Numeric