

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION

**ALCOHOLIC
BEVERAGE TAX**

DO NOT WRITE IN THIS SPACE

WINERY MANUFACTURER'S TAX SALES REPORT FOR PERIODS BEGINNING ON AND AFTER MAY 1, 2012

Submit Control Sheet, all necessary schedules and an extra copy of Schedule "E" to the: Division of Taxation, Revenue Processing Center, PO Box 241, Trenton, New Jersey 08646-0241. Also, copies of the Federal ATF Forms 5120.17 (702), for the two months noted below, must be submitted.

Check one: **Winery is located *outside* New Jersey** **Winery is located *inside* New Jersey**

_____, (PRINT THE LICENSEE NAME HERE), _____ (FEDERAL IDENTIFICATION NUMBER)

_____, (PRINT TRADE NAME HERE, IF ANY), _____ (STREET ADDRESS)

_____, (CITY, STATE, ZIP), _____ (COUNTY)

(PRINT MAILING ADDRESS IF DIFFERENT FROM ABOVE, SEE INSTRUCTION)

the holder of _____ License No.(s) _____ under Title 33 of the Revised Statutes,
(TYPE OF LICENSE(S) SEE INSTRUCTION)

as amended, reports business transacted during the Bimonthly Period of _____ and _____, year _____, as follows:

For Full Particulars, See Instructions	Still Wines		Sparkling Wines		Apple Cider* (3.2% to 7% Alcohol)
	Sales to NJ Retailers	Direct Ship to NJ Consumer	Sales to NJ Retailers	Direct Ship to NJ Consumer	
	Total Wine Gallons	Total Wine Gallons	Total Wine Gallons	Total Wine Gallons	Total Wine Gallons
1. Taxable sales, etc. "D-W"					
2. Exemption claimed per "E"					
3. Sub-total (Item 1 plus 2)					
4. Sales and returns per "A"					
5. Total (item 3 plus 4)					
COMPUTATION OF TAXES DUE AND PAYABLE WITH THIS REPORT					
6. Tax due sales (Repeat Item 3)					
7. Exemption taken per "F"					
8. Balance (Item 6 minus 7)					
9. Tax Credit per "H-3"					
10. Net taxable sales (Item 8 minus 9)					
11. Tax rates	\$0.875	\$0.875	\$0.875	\$0.875	\$0.15
12. Tax due					

Title 54 of the Revised Statutes, as amended and supplemented, provides for a penalty based on the tax of 5% per month up to a maximum of five months for failure to submit a complete return, including schedules, by the required filing date. A separate penalty of 5% is required for late payments. Interest is computed at 3% over the prime rate on the unpaid balance. At the end of each calendar year, any tax, penalties and interest remaining due will become part of the balance on which interest is charged. In addition, a \$100 penalty may be added for each month that the report is late.

Tax Due (Total of Item 12) \$ _____
Beverage Tax Credit Memos. Numbers \$ _____
Transmitted herewith in payment of taxes due . \$ _____

Pursuant to the provisions of Title 54 of the Revised Statutes, as amended and supplemented, this report shall cover two calendar months' business from the first to the last of the two month period inclusive, and shall be signed by the licensee, or the proper officer if the licensee is a corporation or by the duly authorized agent of the licensee. The report with schedules and check or money order (no stamps) for the amount of taxes due shall be filed within FIFTEEN DAYS after the expiration of the period reported upon. Beverage Tax Reports shall be filed covering each bimonthly period or part of a period that a license is in force even though during the period no business is transacted under the license.

***Apple cider containing *more than 7%* alcohol to be included under Sparkling Wines. Apple Cider containing 3.2% to 7% alcohol to be included under Apple Cider.**

