

**STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION
BEVERAGE TAX**

INVENTORY RECORD OF NEW JERSEY LICENSED "DISTILLERS" AND "RECTIFIERS" AND "BLENDERS" IN THIS RECORD ENTER ONLY TRANSACTIONS AND OPERATIONS AFFECTING THE INVENTORY OF FEDERAL- TAX PAID STOCK ON THE NEW JERSEY LICENSED MANUFACTURING PREMISES OR IN THE FEDERAL-TAX-PAID SECTIONS OF NEW JERSEY LICENSED PUBLIC WAREHOUSES.

License No _____

Bi-Monthly Periods Ending _____

Licensee _____

FINISHED PRODUCTS ONLY

	Liquors	Still Wines (from NJ Grown Fruit, See Inst.)	Still Wine	Vermouth	Alcohol
	Wine Gallons	Wine Gallons	Wine Gallons	Wine Gallons	Wine Gallons
1. On Hand first day of Period.					
2. (a) Bulk or case goods received. (From Schedule "H-1" (b) Returns of case goods accepted. (From Schedule "H-3" & "H-4"					
3. Received from bottling (Federal Form 2637.)					
4. Transferred to finished products stock from manufacturing stock.					
5.					
6. TOTAL (Items 1 through 5)					
7. Gross sales & disposition of case goods (From Schedules "A", "D" & "E"					
8. Transferred from finished products to manufacturing stock.					
9. Destroyed.					
10. TOTAL (Items 7 through 9)					
11. On hand end of period - actual physical inventory. (Item 6 minus 10)					
Distribution of Item 11: (a) On New Jersey licensed manufacturing premises (b) In Federal-tax-paid sections of NJ Licensed Public Warehouses:					
Name of Warehouse					
Name of Warehouse					
Name of Warehouse					