R-1 (Rev. 7-09) CONTROL SHEET

STATE OF NEW JERSEY DEPARTMENT OF THE TREASURY DIVISION OF TAXATION

BEVERAGE TAX

MANUFACTURER'S TAX SALES REPORT FOR THE PERIOD JULY/AUGUST 2009 ONLY

DO NOT WRITE IN THIS

SPACE

Submit Control Sheet, all necessary schedules and an extra copy of Schedule "E" to the **Division of Taxation**, **Revenue Processing Center**, **Beverage Tax**, **PO Box 241**, **Trenton**, **New Jersey 08646-0241**. Pursuant to the provisions of Title 54 of the Revised Statutes, as amended and supplemented.

(PRINT THE LICEN	ISEE NAME HERE)	(FEDE	RAL IDENTIFICATION NUMBER)			
(PRINT TRADE NA	ME HERE, IF ANY)		(STREET ADDRESS)			
(CITY, ST	ATE, ZIP)	,	(COUNTY)			
	(DDINT MAIL ING ADDRESS II	F DIFFERENT FROM ABOVE, S	EE INSTRUCTION\			
the holder of	(PRINT WAILING ADDRESS IF	License No.(s)	•			
(TYPE O	F LICENSE(S) SEE INSTRUCTION	Licerise No.(s)	<u> </u>			
	evised Statutes, as amer AUGUST, year 2009,		s transacted during the	Bimonthly		
For full particulars	Beer and Malt Beverages	Liquors (Alcohol)	Still Wines	Vermouth	Sparkling Wines*	Apple Cider* (3.2% to 7% Alcohol
see instructions	Total Gals.	Total Wine Gals.	Total Wine Gals.	Total Wine Gals.	Total Wine Gals.	Total Wine Gals
Taxable sales, etc. "D"						
Exemption Claimed per "E"						
3. Sub-total (Item 1 plus 2)						
4. Sales and returns per "A"						
5. Total (Item 3 plus 4)						
	COMPUTAT	TION OF TAXES DUE	AND PAYABLE WITH	THIS REPORT		<u>-</u>
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	\$0.12					
12. Tax due (refer to worksheet)	\$	\$	\$	\$	\$	\$
* Apple cider containi under Apple Cider.	ing <i>more than 7%</i> alcoho	I to be included under	Sparkling Wines. Apple	Cider containing 3	.2% to 7% alcohol	to be included
	atutes, as amended and su					
failure to submit a comple	of 5% per month up to a m ete return, including sched	lules, by the required fili	ing Tax Due (Total of Iin	e 12)	\$	· · · · · · · · · · · · · · · · · · ·
	y of 5% is required for la prime rate on the unpaid b		Lab Beverage Tax Credit		•	
calendar year, any tax, pe	nalties and interest remain rest is charged. In addition	ing due will become part	of Memo Number —		\$	
added for each month that		, a tree penalty may	Transmitted herewith	in payment of taxes	s due . \$	
inclusive, and shall be sign duly authorized agent of the the amount of taxes due s Tax, PO Box 241, Trenton,	o calendar months' busine ned by the licensee, or the licensee. The report with hall be filed with the Division NJ 08646-0241, within FIF orts shall be filed covering of	proper officer if the licer h schedules and check o on of Taxation, Revenue FTEEN DAYS after the ex	nsee is a corporation or by r money order (no stamps Processing Center, Beve expiration of the period repo	r the) for rage prited	NOT WRITE IN THI	S SPACE
	ring the period no business			· *=		

R-1 (Rev 7-09)

REPORT CONTE	NTS (See Instruction))							
SCH. "A"	SHEE	TS SCH. "F" _		SCH	. "J"		SHEETS		
SCH. "B"	SHEE	TS SCH. "H" _			. "BW"				
SCH. "C"	SHEE	TS AFFIDAVI	TS	<u> </u>					
SCH. "D"	SHEE	TS CERTIFIC	CERTIFICATES OF NON-BEVERAGE USE						
SCH. "E"	SHEE	TS BEVERAG	SE TAX CREDIT ME	MOS					
		OTHER (_)					
I certify under the statement(s)) has been ex	e penalties provided by l camined by me and is tru		•				•		
SIGNATURE OF L	ICENSEE OR AUTHORIZE	D AGENT	_ (PHONE			DATE		
SIGNATURE OF INDIVIDUA	L OR FIRM, PREPARING R	ETURN ()_	PHONE	FEDERAL IDENT	TIFICATION NUME	BER	DATE		
	PENALTIES FOR FA	ILURE TO FILE RE	PORT, OR FILING	OF FALSE OR FRA	UDULENT REP	ORT.			
Any person who sha false or fraudulent report defraud the State or eva punished in accordance SCHEDULE "A"	de the payment of any to	id or abet another in ax, penalty or interes m Procedure Law, R. headings by accou	the filing with the D st or any part thereo S. 54:48-1 et seq. unts,non-taxable sa	irector, any false or f, which shall be du ales and "returns	rfraudulent repo ne pursuant to the made" to place	rt or statement, le provisions of les in New Jers	with the intent to this title, shall be sey during the		
Name, address and	d License Number	Beer and Malt	Liquors			Sparkling	Apple Cider*		
of Purchaser a		Beverages Total Gals.	(Alcohol) Total Wine Gals.	Still Wines Total Wine Gals.	Vermouth Total Wine Gals.	Wines* Total Wine Gals.	(3.2% to 7% Alcohol) Total Wine Gals.		

^{*} Apple Cider containing <u>more than 7%</u> alcohol to be included under Sparkling Wines. Apple Cider containing 3.2% to 7% alcohol to be included under Apple Cider.

FORM R-1 WORKSHEET FOR PERIOD JULY/AUGUST 2009 *Must be attached to R-1 Control Sheet filed with the Division of Taxation. *Mame: *ID#:											-					
	Liquors (Alcohol) Total Wine Gallons			Still Wines Total Wine Gallons		Vermouth Total Wine Gallons				Sparkling Wines Total Wine Gallons			Apple Cider 3.2% - 7% Total Wine Gallons			
	July	August	TOTAL	July	August	TOTAL	July	August	TOTAL	July	August	TOTAL	July	August	TOTAL	
1 Taxable sales,etc. "D"																
2 Exemption claimed per "E"																
3 Sub-total (Item 1 plus 2)																
4 Sales and returns per "A"																
5 Total (Item 3 plus 4)																
6 Tax due sales (repeat item 3)																
7 Exemption taken per "F"																
8 Balance (Item 6 minus 7)																

\$0.70

\$0.875

\$0.70

\$

\$0.875

\$

\$0.12

\$0.15

\$

\$0.70

\$

\$0.875

\$

\$4.40

\$5.50

\$

9 Tax Credit per "H-3"

10 Net taxable sales (Item 8 minus 9)

11 Tax Rates

12 TAX DUE

^{**} Be sure to attach separate supporting schedules (D, E, A) for each month - July and August 2009.
*** Carry all totals to the R-1 Control Sheet.