

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)					
<b>COMPUTATION OF TAXES DUE AND PAYABLE WITH THIS REPORT</b>					
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.

REPORT CONTENTS (See Instruction)

SCH. "A" _____ SHEETS	SCH. "H" _____
SCH. "B" _____ SHEETS	SCH. "B-W" _____ SHEETS
SCH. "C" _____ SHEETS	AFFIDAVITS . . . . . _____
SCH. "D-W" _____ SHEETS	CERTIFICATES OF NON-BEVERAGE USE . _____
SCH. "E" _____ SHEETS	BEVERAGE TAX CREDIT MEMOS . . . . . _____
SCH. "F" _____	OTHER ( _____ ) . _____

I certify under the penalties provided by law, including license suspension or revocation, that this report (including any accompanying schedules and statement(s)) has been examined by me and is true, correct and complete. I also certify that I am the person authorized to certify this report.

\_\_\_\_\_  
SIGNATURE OF LICENSEE OR AUTHORIZED AGENT ( \_\_\_\_\_ ) PHONE \_\_\_\_\_ DATE \_\_\_\_\_

\_\_\_\_\_  
SIGNATURE OF INDIVIDUAL OR FIRM PREPARING RETURN ( \_\_\_\_\_ ) PHONE \_\_\_\_\_ FEDERAL IDENTIFICATION NUMBER \_\_\_\_\_ DATE \_\_\_\_\_

PENALTIES FOR FAILURE TO FILE REPORT, OR FILING OF FALSE OR FRAUDULENT REPORT.

Any person who shall fail to file any report required to be filed pursuant to the provisions of this title, or shall file or cause to be filed, with the Director, any false or fraudulent report or statement, or shall aid or abet another in the filing with the Director, any false or fraudulent report or statement, with the intent to defraud the State or evade the payment of any tax, penalty or interest or any part thereof, which shall be due pursuant to the provisions of this title, shall be punished in accordance with the State Tax Uniform Procedure Law, R.S. 54:48-1 et seq.

**SCHEDULE "A"** List under separate headings by accounts, non-taxable sales and "returns made" to places in New Jersey during the period of \_\_\_\_\_ and \_\_\_\_\_, (year) \_\_\_\_\_ (See Instructions).

Name, address and License number of Purchaser and Consignee	Still Wines	Sparkling Wines	Apple Cider* (3.2% to 7% Alcohol)
	Total Wine Gallons	Total Wine Gallons	Total Wine Gallons

\*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.