

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION

DO NOT WRITE IN THIS SPACE

BEVERAGE TAX
MANUFACTURER'S TAX SALES REPORT

FOR PERIODS BEGINNING ON AND AFTER SEPTEMBER 1, 2009

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 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) _____
(TYPE OF LICENSE(S) SEE INSTRUCTION)

under Title 33 of the Revised Statutes, as amended, reports business transacted during the Bimonthly Period of _____ and _____, year _____, as follows:

| For full particulars see instructions | Beer and Malt Beverages | Liquors (Alcohol) | Still Wines | Vermouth | Sparkling Wines* | Apple Cider* (3.2% to 7% Alcohol) |
|---------------------------------------|-------------------------|-------------------|------------------|------------------|------------------|-----------------------------------|
| | Total Gals. | Total Wine Gals. | Total Wine Gals. | Total Wine Gals. | Total Wine Gals. | Total Wine Gals. |
| 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) | | | | | | |

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 | \$0.12 | \$5.50 | \$0.875 | \$0.875 | \$0.875 | \$0.15 |
| 12. Tax due | \$ | \$ | \$ | \$ | \$ | \$ |

* 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.

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 line 12) \$ _____
Beverage Tax Credit
Memo Number _____ \$ _____
Transmitted herewith in payment of taxes due . \$ _____

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 with the Division of Taxation, Revenue Processing Center, Beverage Tax, PO Box 241, Trenton, NJ 08646-0241, 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. (OVER)

DO NOT WRITE IN THIS SPACE

REPORT CONTENTS (See Instruction)

| | | |
|-----------------------|--|------------------------|
| SCH. "A" _____ SHEETS | SCH. "F" _____ | SCH. "J" _____ SHEETS |
| SCH. "B" _____ SHEETS | SCH. "H" _____ | SCH. "BW" _____ SHEETS |
| SCH. "C" _____ SHEETS | AFFIDAVITS | |
| SCH. "D" _____ SHEETS | CERTIFICATES OF NON-BEVERAGE USE _____ | |
| SCH. "E" _____ SHEETS | BEVERAGE TAX CREDIT MEMOS | |
| | 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 | Beer and Malt Beverages | Liquors (Alcohol) | Still Wines | Vermouth | Sparkling Wines* | Apple Cider* (3.2% to 7% Alcohol) |
|---|-------------------------|-------------------|------------------|------------------|------------------|-----------------------------------|
| | Total Gals. | Total Wine Gals. | Total Wine Gals. | Total Wine Gals. | Total Wine Gals. | Total Wine Gals. |
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