

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

DO NOT WRITE IN THIS SPACE

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

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.

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 **JULY** and **AUGUST**, year **2009**, as follows:

For Full Particulars, See Instructions	Still Wines	Sparkling Wines*	Apple Cider* (3.2% to 7% Alcohol)
	Total Wine Gallons	Total Wine Gallons	Total Wine Gallons
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			
12. Tax due (refer to worksheet)	\$ _____	\$ _____	\$ _____

\* 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 to 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 . \$ \_\_\_\_\_

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, 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.

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(OVER)



FORM R-1-W WORKSHEET FOR PERIOD JULY/AUGUST 2009

\*Must be attached to R-1-W Control Sheet filed with the Division of Taxation.

Name: \_\_\_\_\_

FID#: \_\_\_\_\_

Still Wines  
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
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)									
9 Tax Credit per "H-3"									
10 Net taxable sales (Item 8 minus 9)									
11 Tax Rates	\$0.70	\$0.875		\$0.70	\$0.875		\$0.12	\$0.15	
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-W Control Sheet.