

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

Licensee _____ Bi-Monthly Period Ending _____ 20__

INCLUDE ALL TRANSACTIONS AFFECTING THE INVENTORY OF STILL WINES, VERMOUTH, SPARKLING WINES AND BRANDY IN THE FEDERAL BONDED SECTION AND THE FEDERAL-TAX-PAID SECTION OF N.J. LICENSED PREMISES OR STORED IN THE FEDERAL-TAX-PAID SECTION OF N.J. LICENSED PUBLIC WAREHOUSES.

"C-1" - FEDERAL BONDED SECTION						
Make all Entries in Wine Gallons of 128 Fluid Ounces						
	Still Wines (From N.J. Grown Fruit. See Inst.)	Still Wine	Reserve	Vermouth	Finished Sparkling	Unfinished Sparkling
	Wine Gallons	Wine Gallons	Wine Gallons	Wine Gallons	Wine Gallons	Wine Gallons
1. Actual Inventory In-Bond-Line 28 of previous report.						
2. Produced.						
3. Produced by sweetening.						
4. Produced by adding wine spirits.						
5. Produced by blending.						
6. Received from reserve.						
7. Received from other wine cellars - Bulk.						
8. Received from other wine cellars - Cases.						
9. Received from Federal tax paid section for reprocessing.						
10.						
11. TOTALS						
12. Taxable removals.						
13. Transferred to other wine cellars.						
14. Removed for distilling material.						
15. Removed to vinegar plant.						
16. Removed for export.						
17. Used for sweetening.						
18. Used for addition of wine spirits.						
19. Used for blending.						
20. Withdrawn from reserve.						
21. Used for effervescent wine.						
22. Removed for family use.						
23. Used for Vermouth.						
24. Perm corked Sparkling Wine - Enter on line 2.						
25. Do not use this space for manufacturer's samples they are TAXABLE.						
26. Losses.						
27. TOTALS						
28. Actual Inventory In-Bond end of period.						

"C-1" - FEDERAL BONDED SECTION
Make all Entries in Wine Gallons of 128 Fluid Ounces

	Still Wines (From N.J. Grown Fruit. See Inst.)	Still Wine	Vermouth	Sparkling Wine	Brandy
	Wine Gallons	Wine Gallons	Wine Gallons	Wine Gallons	Wine Gallons
1. Actual physical inventory first day of period - Line 17 of previous report.					
2. Federal-tax-paid beverages received (Schedule "H-1").					
3. Removed from bond Federal-tax-paid from line 12, "C-1".					
4. Removed from bond for family use from line 22 "C-1".					
5. Returns accepted (Schedules "H-3" and H-4").					
6.					
7. TOTALS					
8. Actual sales (Schedule "A").					
9. Actual sales (Schedule "E").					
10. Actual sales (Schedule "D"). (Include Samples-Donations-Family Use.)					
11. Breakage Federal-tax-paid bottle wine (Schedule "D").					
12. Adjustment to balance inventory (Schedule "D").					
13. Actual bottling and bulk loss of Federal-tax-paid wine.					
14. Returned to bond for reprocessing (to line 9, "C-1").					
15.					
16. TOTALS					
17. Actual Physical Inventory end of period.					
18. Inventory in Federal-tax-paid section on premises.					
19. Inventory in Federal-tax-paid section of N.J. Licensed Public Warehouses.					