## STATE OF NEW JERSEY DEPARTMENT OF THE TREASURY DIVISION OF TAXATION

## BEVERAGE TAX

## MANUFACTURER'S TAX SALES REPORT

DO NOT WRITE IN THIS

**SPACE** 

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 provision	ons of Title 54 of the Rev	vised Statutes, as amo	ended and supplement	ed.		
(PRINT THE LICENSEE NAME HERE)  (PRINT TRADE NAME HERE, IF ANY)		,	RAL IDENTIFICATION NUMBER)			
			(STREET ADDRESS)			
(CITY, ST	ATE, ZIP)	,	(COUNTY)			
	(PRINT MAILING ADDRESS IF	DIFFERENT FROM ABOVE, S	EE INSTRUCTION)			
the holder of(TYPE OF under Title 33 of the Re	F LICENSE(S) SEE INSTRUCTION			Rimonthly		
Period of			_			
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)						
Sales and returns per "A"						
5. Total (Item 3 plus 4)						
	COMPUTAT	TION OF TAXES DUE	AND PAYABLE WITH	H 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 containi under Apple Cider.	ng <u>more than 7%</u> alcoho	to be included under	Sparkling Wines. Apple	Cider containing 3	.2% to 7% alcohol	to be included
Title 54 of the Revised Stapenalty based on the tax of failure to submit a comple date. A separate penalty computed at 3% over the palendar year, any tax, per the balance on which interested for each month that	of 5% per month up to a meter return, including sched of 5% is required for laprime rate on the unpaid be nalties and interest remaining rest is charged. In addition the report is late.	naximum of five months ules, by the required fil ate payments. Interest alance. At the end of eating due will become paren, a \$100 penalty may	for ing Tax Due (Total of Iii is ach tof be Transmitted herewit	h in payment of taxes	\$	
inclusive, and shall be sign duly authorized agent of the the amount of taxes due s Tax, PO Box 241, Trenton, upon. Beverage Tax Repois in force even though during the shall be sometimed.	ned by the licensee, or the le 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 n schedules and check of on of Taxation, Revenue FTEEN DAYS after the eleach bimonthly period or	nsee is a corporation or bor or money order (no stamp Processing Center, Beve expiration of the period rep part of a period that a lice	y the s) for erage orted eense		

**R-1** (Rev 9/09)

REPORT CONTE	NTS (See Instruction)	)						
SCH. "A"	SHEE	TS SCH. "F" _		SCH	. "J"		SHEETS	
SCH. "B"	SHEE		SCH. "H"		SCH. "BW"			
SCH. "C"	SHEE	TS AFFIDAVI	TS	· · · · · · · · · · · · · · · · · · ·			<del></del>	
SCH. "D"	SHEE	TS CERTIFIC	ATES OF NON-BEV	ERAGE USE				
SCH. "E"	SHEE	TS BEVERAG	SE TAX CREDIT ME	MOS			<del></del>	
		OTHER (_		)				
I certify under the statement(s)) has been ex	e penalties provided by laxamined by me and is tru	aw, including license	e suspension or revo	cation, that this rep hat I am the person	oort (including a authorized to co	ny accompanyii	ng schedules and	
SIGNATURE OF L	ICENSEE OR AUTHORIZEI	D AGENT	_ (	PHONE			DATE	
SIGNATURE OF INDIVIDUA	L OR FIRM, PREPARING RI	()_ ETURN	PHONE	FEDERAL IDENT	IFICATION NUME	BER	DATE	
	PENALTIES FOR FA	equired to be filed pur	rsuant to the provision	ons of this title, or sl	hall file or cause	to be filed, with		
false or fraudulent report defraud the State or eva punished in accordance	de the payment of any ta	ax, penalty or interes	st or any part thereof					
SCHEDULE "A"  List under separate headings by accounts,non-taxable sales and "returns made" period of and, (year),								
Name, address and	d License Number	Beer and Malt Beverages	Liquors (Alcohol)	Still Wines	Vermouth	Sparkling Wines*	Apple Cider* (3.2% to 7% Alcohol)	
of Purchaser a		Total Gals.	Total Wine Gals.	Total Wine Gals.	Total Wine Gals.	Total Wine Gals.	Total Wine Gals.	

<sup>\*</sup> 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.