

New York State Department of Taxation and Finance

Beer Tax Return (and Similar Fermented Malt Beverages) Tax Law – Article 18

fo An	nthly filers: File each month on or before the 20th day of the periods prior to January 1, 2013.  nual filers: File each calendar year on or before the 20th his form for periods prior to January 2013.	the ne		onth. Do not use thi			riod c	over	ed by	this retu	rn	
	r legal name and address if not preprinted					Bu:	sines	s tel	ephone	e numbe	er	
						Na	ture	of b	usine	SS		
							Mai	nufa	cturer		☐ Importer	
						一				nis perio	<u>'</u>	
							Car	ncel	registra	ation		
						님			ed retu		<b>4.</b> 1000	
Beer	tax registration number Federal I	EIN or	Social	I Security number		Sta				nnual re ity (SLA	(a) license number	
				,						, ,	,	
	entories and purchases								F	Report	in whole gallons on	ly
1	Gallons on hand at beginning of period covered by	this	retur	n				1.				
	Gallons produced							2.				
	Tax-free gallons purchased during the period (from							3.				
	Tax-paid gallons purchased during the period (from							4.				
	Total (add lines 1 through 4)						-	5.				
	Gallons on hand at end of period covered by this re							6.				
	Gallons to be accounted for (subtract line 6 from line							7.				
	nputation of taxable gallons of beer – New Yo		tate				_					
	Loss and waste (explain on separate sheet; see instr.)		8.									
9	Purchases on which the alcoholic beverages tax w											
	included in the purchase price (from Schedule B on back	k)	9.				_					
10	Sales to customers outside New York State											
	(from Form MT-51, Schedule C)		10.				_					
11	Tax-free sales to customers within New York State											
	(from Form MT-52, Schedule D)		11.									
12	Total deductions (add lines 8 through 11)							12.				
13	Net gallons (subtract line 12 from line 7)							13.				
14	This line intentionally left blank							14.				
	Net taxable gallons (amount from line 13)							15.				
	nputation of tax			New York State	)	New	v Yo	rk (	City		Total	
16	Taxable gallons (enter in the New York State column the amount	!										
	from line 15; enter in the New York City column the amount											
	from Form MT-53, Schedule E, line 8, if applicable; see instr.)	_	_									
	Tax rate	17.	\$		.14	\$				.12		
18	Tax due (multiply line 16 amounts by the rate(s) on											
	line 17; see instructions)											
	Adjustments from prior returns (see instructions)											
	Balance due (see instructions)											
	Penalties (see instructions)	-	_									
	Interest (see instructions)		_									
	Total amount due (add lines 20, 21, and 22)											
24	Payment – Make check or money order payable to: 0 Write on your check Form MT-50, your id						porti	ina .		24.	Payment enclosed	
Cer	<b>tification.</b> I certify that this return and any attachme							_			and complete	
Dat	<u> </u>		0 10	Door or my N		Official title	501	0	٥, ٥٥١	. 550, 6	complete.	
Dat	Signature of individual or name of firm pres	Signature of individual or name of firm preparing this return					Preparer's address					
		9				,	31					
Atta	ach an explanation for any entries made on lines	8 aı	nd 19	and copies of		For office u	ise o	nly				

Forms MT-51 (in duplicate), MT-52, and MT-53, if applicable.

Attach a copy of your microbrewery, restaurant brewer, farm brewer, or farm meadery SLA license if filing an annual return.

Keep a completed copy of the return and all attachments for your records.

Name of seller	Registration number or federal EIN	Address of seller	Name of brewer or manufacturer of beer	Gallons purchased during period
	lederal Eliv		manulacturer of beer	during period
		<u> </u>		
ses in transit (do not inclu		le B – Tax-Paid Purcha		ont)
	Schedu Purchases on which N	le B – Tax-Paid Purcha lew York State alcoholic beverac	Ses ges tax was paid	
s in transit (do not inclu	Schedu	le B – Tax-Paid Purcha	ses	Gallons purchased during period
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