



Department of Taxation and Finance

New York City Taxable Liters Of Liquor and Gallons of Beer

MT-456-ATT

(1/21)

See Form MT-456-I, *Instructions for Forms MT-456 and MT-456-ATT*, before completing this form. Attach additional sheets as needed.

Legal name	Taxpayer identification number	Period covered by this return From (mm/dd/yy): to (mm/dd/yy):
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Attach this form to Form MT-456, *Alcoholic Beverages Tax Return*.

New York City (NYC) taxable liters and gallons

You **must** keep records to support all entries

	Liquor and wine containing more than 24% alcohol by volume (ABV) <i>(whole liters only)</i>	Beer <i>(whole gallons only)</i>
1 Liters and gallons to be accounted for <i>(from Form MT-456, line 8, columns A and D)</i>	1	
2 Liters and gallons purchased on which NYC alcoholic beverages tax was paid <i>(complete Schedule A)</i>	2	
3 Liters and gallons sold outside NYC that did not include NYC alcoholic beverages tax paid <i>(complete Schedule B)</i>	3	
4 Nontaxable sales and uses within NYC without NYC alcoholic beverages tax paid <i>(complete Schedule C)</i>	4	
5 Loss and waste <i>(enter the loss and waste from Form MT-456, line 9, columns A and D)</i>	5	
6 Total deductions <i>(add lines 2 through 5)</i>	6	
7 Net taxable liters and gallons. <i>(Subtract line 6 from line 1; enter here and on Form MT-456, lines 18a and 18b.)</i>	7	

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Schedule A – Purchases on which NYC alcoholic beverages tax was paid

Name of supplier	EIN of supplier	Address of supplier	Liters of liquor/wine purchased during the reporting period	Gallons of beer purchased during the reporting period
Totals from attached sheets				
Total (enter here and on page 1, line 2)				

Schedule B – Sales outside NYC that did not include NYC alcoholic beverages tax paid

Name of customer	EIN of customer	Address of customer (enter full address of location where product was delivered)	Liters of liquor/wine sold during the reporting period	Gallons of beer sold during the reporting period
Totals from attached sheets				
Total (enter here and on page 1, line 3)				



Schedule C – Nontaxable sales and uses within NYC without NYC alcoholic beverages tax paid

Name of customer	EIN of customer	Address of customer <i>(enter full address of location where product was delivered)</i>	Liters of liquor/wine sold or used during the reporting period	Gallons of beer sold or used during the reporting period
Totals from attached sheets....				
Total <i>(enter here and on page 1, line 4)</i>				

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