



# Schedule E – New York City

If you are a registered distributor engaged in the sale or use of beer in New York City, or in the sale of beer to a purchaser whose licensed premises are in New York City, complete and attach this schedule to Form MT-50, *Beer Tax Return (and Similar Fermented Malt Beverages)*.

Please read instructions below before completing this schedule.

Period covered by this return
Federal EIN

Print or type.

Legal name	Beer tax registration number	Federal EIN
------------	------------------------------	-------------

**You must keep records to support all entries on this schedule.**

- 1 Gallons to be accounted for (from Form MT-50, line 7) .....
- 2 Gallons purchased on which New York City alcoholic beverages tax was paid (enter details on page 2)
- 3 Gallons sold outside New York City without New York City alcoholic beverages tax paid (enter details on page 2) .....
- 4 Gallons sold within New York City, by breweries only, to other registered beer distributors without New York City alcoholic beverages tax paid (enter details on page 2) .....
- 5 This line intentionally left blank .....
- 6 Loss and waste (from Form MT-50, line 8) .....
- 7 Total deductions (add lines 2 through 6) .....
- 8 Net taxable gallons (subtract line 7 from line 1) — also enter on Form MT-50, line 16 (New York City column) ...

Whole gallons only	
1	
2	
3	
4	
5	
6	
7	
8	

9 To your knowledge, was any of the beer for which a deduction was claimed on line 3 resold in New York City? .....  Yes  No

## Instructions

Report amounts in **whole gallons**.

- Line 1** – Enter the amount from line 7 of Form MT-50.
- Line 2** – Enter the total gallons purchased that include New York City alcoholic beverages tax. **You must show details** of purchases on page 2 of this form.
- Line 3** – Enter the total gallons sold outside of New York City. This includes out-of-state sales, as well as tax-paid and tax-free sales within New York State but outside New York City. **You must show details** of sales on page 2 of this form. **Do not include** sales to purchasers whose licensed premises are in New York City.

- Line 4** – Enter the total of all sales made in New York City, by breweries only, to other registered beer distributors on which New York City alcoholic beverages tax was not paid. **You must show details** of sales on page 2 of this form.
- Line 6** – Enter loss and waste from Form MT-50, line 8.
- Line 8** – Subtract line 7 from line 1. Enter the result in the *New York City* column of Form MT-50, line 16.

### Details of lines 2, 3, and 4, Schedule E

**2** Gallons purchased on which New York City alcoholic beverages tax was paid

Name of supplier	Registration number or federal EIN	Address	Gallons purchased during the period
<b>Total</b> (enter here and on line 2 on page 1)			

**3** Gallons sold outside New York City without New York City alcoholic beverages tax paid

Name of customer	Registration number or federal EIN	Address	Gallons purchased during the period
<b>Total</b> (enter here and on line 3 on page 1)			

**4** Gallons sold within New York City to other registered beer distributors without New York City alcoholic beverages tax paid

Name of customer	Registration number or federal EIN	Address	Gallons purchased during the period
<b>Total</b> (enter here and on line 4 on page 1)			

*Attach additional sheets if necessary.*