



Cider Tax Return

Tax Law — Article 18

You must file for each calendar year on or before the 20th day of the following January. Keep a copy for your records. Read instructions (Form MT-60-I) carefully.		Period covered by this return Calendar year:
Change in business information — If your name, employer identification number, address, or owner/officer information has changed, you must file Form DTF-95. If only your address has changed, you may file Form DTF-96. You can get these forms from our Web site, by fax, or by phone. See <i>Need help?</i> in the instructions.	Legal name and address (<i>see instructions</i>)	Business telephone number ()
Cider tax registration number	Employer identification number or social security number	Nature of business <input type="checkbox"/> Manufacturer <input type="checkbox"/> Importer <input type="checkbox"/> No business this year <input type="checkbox"/> Cancel registration <input type="checkbox"/> Amended return SLA license number

Inventories and purchases	Report amounts in whole gallons
1 Gallons on hand at the beginning of the year	1
2 Gallons produced during the year	2
3 Gallons purchased during the year:	
a Tax-free purchases (<i>from Schedule A on back</i>)	3a
b Tax-paid purchases (<i>from Schedule B on back</i>)	3b
Total gallons purchased during the year (<i>add lines 3a and 3b</i>)	3
4 Total (<i>add lines 1, 2, and 3</i>)	4
5 Gallons on hand at the end of the year	5
6 Gallons to be accounted for (<i>subtract line 5 from line 4</i>)	6

Computation of taxable gallons of cider	
7 Loss and waste (<i>explain on separate sheet</i>)	7
8 Purchases on which the alcoholic beverages tax was included in the purchase price (<i>from Schedule B on back</i>)	8
9 Sales made to customers inside New York State without collecting the alcoholic beverages tax (<i>from Schedule D on back</i>)	9
10 Sales to customers outside New York State (<i>from Form MT-61, Schedule C</i>)	10
11 Total deductions (<i>add lines 7 through 10</i>)	11
12 Net gallons taxable (<i>subtract line 11 from line 6</i>)	12

Computation and payment of tax		
13 Tax on cider (<i>multiply line 12 by \$.0379 per gallon</i>)	13	
14 Adjustments from prior returns (<i>enter any subtraction using a minus (-) sign; explain on separate sheet</i>)	14	
15 Penalties (<i>see instructions</i>)	15	
16 Interest (<i>see instructions</i>)	16	
17 Amount due (<i>add lines 13, 15, and 16 and add or subtract line 14; see instructions</i>)	17	
18 Payment — Make check or money order payable to Commissioner of Taxation and Finance. Write on your check Form MT-60 , your identification number, and the year you are reporting.....	18	Payment enclosed

Certification. I certify that this return and any attachments are to the best of my knowledge and belief true, correct, and complete.

Date	Authorized signature	Official title
Date	Signature of individual preparing this return	Preparer's address

Attach your remittance, an explanation for lines 7 and 14, and two completed copies of Form MT-61, for each state's schedule, if applicable.

For office use only

**Mail to: NYS ALCOHOLIC BEVERAGES TAX—PROCESSING
PO BOX 22025
ALBANY NY 12201-2025**

If you are sending your return by a delivery service other than the U.S. Postal Service, do **not** use the address above (*see instructions*).

Schedule A — Tax-free purchases

Purchases on which New York State alcoholic beverages tax **was not** paid

Name of seller	Registration number or employer ID number	Address of seller	Gallons
Total (enter here and on line 3a on front)			
Purchases in transit (do not include in total)			

Schedule B — Tax-paid purchases

Purchases on which New York State alcoholic beverages tax **was** paid

Name of seller	Registration number or employer ID number	Address of seller	Gallons
Total (enter here and on lines 3b and 8 on front)			
Purchases in transit (do not include in total)			

Note: Report tax-free, out-of-state sales on Form MT-61, Schedule C — Out-of-State Sales.

Schedule D — Tax-free sales

Sales on which New York State alcoholic beverages tax **was not** paid (enter only tax-free sales inside New York State)

Name of purchaser	Registration number or employer ID number	Address of purchaser	Gallons
Total (enter here and on line 9 on front)			
Sales in transit (do not include in total)			

Attach additional sheets if necessary.