



123150049

Direct Wine Shipper's Name		Federal Employer ID Number (FEIN) -		Office Use Only Check Number _____ Amount \$ _____ Deposit Date _____
Street Address				
City	State	Zip Code		
E-mail Address				
Direct Wine Shipper's Permit Number DW-		For Calendar Quarter <input type="checkbox"/> January - March <input type="checkbox"/> April - June <input type="checkbox"/> July - September <input type="checkbox"/> October - December		

WINE TAX DETERMINATION
SUMMARY OF WINE SALES TO CONSUMERS IN MARYLAND DURING REPORT QUARTER

I. TOTAL NUMBER OF CASES OR BOTTLES OF WINE SOLD IN LITERS TO CONSUMERS

- | | | | | | | | | | |
|---|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| 1. Size: | 4L | 3L | 1.5L | 750ml | 375ml | 187ml | 100ml | _____ | _____ |
| 2. # of Cases: | _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| 3. # of Bottles: | _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| 4. Total Liters Sold by Case or Bottle: | | | | | | | | 4. | _____ |

QUANTITY LIMIT PER CALENDAR YEAR TO A SINGLE DELIVERY ADDRESS
IS 18 9-LITER CASES OR 162 LITERS

II. TOTAL NUMBER OF GALLONS OF WINE SOLD TO CONSUMERS - TAX CALCULATION

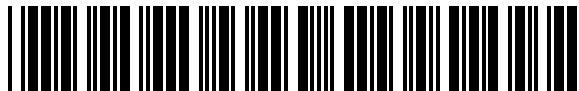
Convert Total Liters Sold by Case or Bottle on Line 4 to Total Gallons by conversion factor of 0.264. One liter = 0.264 gallons.
 For example, one case of 750 ml bottles (12 bottles per case) = 9 liters x 0.264 = 2.376 gallons.

5. **Conversion Calculation:**
 Total Liters Sold by Case or Bottle: _____ x 0.264 = _____ Total Gallons Sold
6. Total Gallons Sold: 6. _____
7. Adjustments: 7. _____
8. Net Gallons subject to alcoholic beverage tax (Line 6 plus or minus Line 7) 8. _____
9. Wine tax per gallon 9. x _____ .40
10. WINE TAX DUE (Line 8 multiplied by Line 9) 10. \$ _____

I do solemnly declare and affirm under the penalties of perjury that the contents of the foregoing document are true and correct to the best of my knowledge, information and belief.

Print name _____ Title: Owner, Partner or Officer _____

Signature _____ Date _____



123150149

Direct Wine Shipper's Name	Federal Employer ID Number (FEIN) -
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	A Date of Sale	B Date of Shipment	C Brand of Wine	D Price Charged	E Name of Consumer Shipped to	F Address of Consumer Shipped to	G Total Liters Sold
1.							
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							

In lieu of using this form to report each sale, a hard-copy report with the same information may be submitted.

This tax return, together with payment of the wine tax due, shall be properly filed and physically received by the Revenue Administration Division no later than the 10th day of the quarter following the quarter in which wine was sold and shipped to consumers in Maryland.

Tax Period	Due Date
January – March	April 10th
April – June	July 10th
July – September	October 10th
October – December	January 10th

Payment shall be in the form of a check or money order payable to the "Comptroller of Maryland".

Page 1 – Wine Tax Determination – Summary of Wine Sales to Consumers in Maryland

Line

- 1 If a size is not listed on the form, state the size in the blank box and indicate number of cases and bottles sold
- 2 Number of cases of wine sold to consumers for each size
- 3 Number of bottles of wine sold to consumers for each size
- 4 Total amount of all liters of wine sold by case or bottle (Milliliters must be converted to liters, e.g., 750ml = 0.75 liters)
- 5 Convert total liters of wine sold on Line 4 to total gallons by multiplying amount by 0.264. For example, 500 liters sold is calculated as follows: 500 x 0.264 = 132 gallons
- 6 Total Gallons Sold
- 7 Adjustments (if taking a debit or credit, please submit supporting documentation)
- 8 Net gallons of wine subject to alcoholic beverage tax (Line 6 plus or minus Line 7 adjustments)
- 9 Maryland wine tax rate of \$0.40 per gallon
- 10 Wine tax due (Multiply Line 8 by Line 9)

Page 2 – Each Wine Sale to Consumers

Column	Line	
A	1-15	Date of sale of wine to consumer
B	1-15	Date of shipment of wine to consumer
C	1-15	Brand of wine sold. State name of each brand of wine and varietal sold
D	1-15	Price charged
E	1-15	Name of consumer shipped to on shipping label
F	1-15	Address of consumer shipped to on shipping label
G	1-15	Total liters of wine sold to address of consumer shipped to

This tax return must be signed by the owner, partner, or officer of the corporation.

If this is a corporation, an officer (President, Vice President, Secretary or Treasurer) must sign.

Mail tax return to:

Comptroller of Maryland
Revenue Administration Division
Returns Processing
P.O. Box 2999
Annapolis, Maryland 21404

For more information:

Telephone: 410-260-7127 or 1-800-638-2937
Fax: 410-260-7924
<http://compnet.comp.state.md.us/>
<http://www.marylandtaxes.com>