

New York State Department of Taxation and Finance

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

M	T-	-50

(5/12)

fo Anr	nthly filers: File each month on or before the 20th day of or periods prior to April 2012 (see instructions). nual filers: For calendar year 2012, use Form MT-50-SA, calendar Year 2012.					Perio	d co	over	ed by th	is retur	'n	
Ente	r legal name and address if not preprinted					Busir	ness	tele	ephone i	numbei	r	
						Natu	ire d	of b	usiness	S		
							Mar	าบโลด	cturer		☐ Importer	
									ness this	s period	<u> </u>	
									registrat			
									ed return	-		
Roor	tax registration number Federal	FINI or	800	cial security number					ated and		urn) license number	
DCCI	tax registration number	LIIV OI	300	siai security riamber		Olate	шч	luoi	7 tati lorit	.y (OL/1)	, licerise riumser	
	entories and purchases								Re	eport i	in whole gallons onl	ly
1	Gallons on hand at beginning of period covered b	y this	re	eturn			. L	1.				
2	Gallons produced							2.				
3	Tax-free gallons purchased during the period (from	Sche	edu	ıle A on back)			. [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							6.				
	Gallons to be accounted for (subtract line 6 from line							7.				
	mputation of taxable gallons of beer — New \						•	<u> </u>				
	Loss and waste (explain on separate sheet)			8.			\exists					
	Purchases on which the alcoholic beverages tax v											
	included in the purchase price (from Schedule B on bac		L	9.								
10	Sales to customers outside New York State	<i></i>	F,	0.			\exists					
10	(from Form MT-51, Schedule C)		10	0								
44	Tax-free sales to customers within New York State		- 1	0.			-					
"			۱.	4								
40	(from Form MT-52, Schedule D)		_				٧.	10				
	Total deductions (add lines 8 through 11)							12.				
	Net gallons (subtract line 12 from line 7)							13.	_			
	This line intentionally left blank							14.				
-	Net taxable gallons (amount from line 13)						_	15.):L		Takal	
	mputation of tax	.	-	New York State		New '	Yor	rk C	ity		Total	
16	Taxable gallons (enter in the New York State column the amount	t										
	from line 15 above; enter in the New York City column the											
	amount from Form MT-53, Schedule E, line 8, if applicable)		_									
	Tax rate	17.	\$	S	.14	\$				12		
18	Tax due (multiply line 16 amounts by the rate(s) on											
	line 17)											
19	Adjustments from prior returns (see instructions)	19.										
20	Balance due (see instructions)	20.										
21	Penalties (see instructions)	21.										
22	Interest (see instructions)	22.										
23	Total amount due (add lines 20, 21, and 22)	23.	Т									
24	Payment — Make check or money order payable to:										Payment enclosed	
	Write on your check Form MT-50 , your i	dentif	ica	tion number, and the	perio	d you are rep	ort	ting	2	24.		
Cer	tification. I certify that this return and any attachm	ents	are	e to the best of my k	nowl	edge and be	elie	f tru	ue, co	rrect,	and complete.	
Date	e Authorized signature					Official title						
_	0: 1 2: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1:					D						
Date	e Signature of individual or name of firm pre	paring	this	s return		Preparer's add	ares	S				
Atta	ach an explanation for any entries made on line	s 8 ar	nd	19 and copies of		For office us	e o	nly				

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

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

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

F	Purchases on which Nev	v York State alcoholic beverage	es tax was not paid	
Name of seller	Registration number or federal EIN	Address of seller	Name of brewer or manufacturer of beer	Gallons purchased during period
			Total (enter here and on line 3 on front)	
Purchases in transit (do not inclu	ıde in total)			
		le B — Tax-Paid Purcha	ases	I
Name of seller		le B — Tax-Paid Purcha lew York State alcoholic beverae Address of seller	ases	Gallons purchased during period
Name of seller	Purchases on which N Registration number or	lew York State alcoholic beverage	ges tax was paid Name of brewer or	Gallons purchased during period
Name of seller	Purchases on which N Registration number or	lew York State alcoholic beverage	ges tax was paid Name of brewer or	
Name of seller	Purchases on which N Registration number or	lew York State alcoholic beverage	ges tax was paid Name of brewer or	
Name of seller	Purchases on which N Registration number or	lew York State alcoholic beverage	ges tax was paid Name of brewer or	
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