

New York State Department of Taxation and Finance

Special Annual Beer Tax Return for Calendar Year 2012 (and Similar Fermented Malt Beverages)

MT-50-S

Tax Law — Article 18

						Period covered by this return						
An	Annual filers must use Form MT-50-SA for the year 2012.						. Shou do to to day this folding					
Ente	Enter legal name and address if not preprinted						Business telephone number					
								()				
							Nature of Business					
							☑ Manufacturer					
							☐ No business this period					
							Cancel registration					
							☐ Amended return ☐ Abbreviated annual return					
Beer tax registration number Federal El				N or social security number				State Liquor Authority (SLA) license number				
	3											
Inventories and purchases									Repor	t in whole gallons only	у	
1	Gallons on hand at beginning of period covered by this return							1.				
2	Gallons produced							2.				
	This line intentionally left blank							3.				
4	This line intentionally left blank							4.				
5	Total (add lines 1 through 4)							5.				
	Gallons on hand at end of period covered by this return							6.				
	Gallons to be accounted for (subtract line 6 from line							7.				
	nputation of taxable gallons of beer — New Y											
	Loss and waste (explain on separate sheet)		8.									
	This line intentionally left blank		9.									
	Sales to customers outside New York State											
	(from Form MT-51, Schedule C)		10									
11	1 Tax-free sales to customers within New York State											
•••	(from Form MT-52, Schedule D)											
10								12.				
	Total deductions (add lines 8 through 11)							13.				
	Net gallons (subtract line 12 from line 7)											
								15.				
15 Net taxable gallons (amount from line 13) Computation of tax			New York State				New York City			Total		
	-			New Tork State		140	ew ic	ork City		IOtal		
10	Taxable gallons (enter in the New York State column the amount											
	from line 15 above; enter in the New York City column the		L			L						
4-7	amount from Form MT-53-SA, Schedule E, line 8, if applicable)	16.	_		4.4	Φ.						
	Tax rate	17.	\$.14	\$			12			
18	Tax due (multiply line 16 amount(s) by the rate(s) on	40										
40	line 17)	18.				_			+			
	Adjustments from prior returns (see instructions)		_		\vdash				+		T	
	Balance due (see instructions)	20.	_									
	Penalties (see instructions)										-	
	Interest (see instructions)		▙						+ +			
	Total amount due (add lines 20, 21, and 22)		l .	in an of Townstie	/					Dovment analys		
24 Payment — Make check or money order payable to: Commissioner of Taxation and Finance.									Payment enclosed	-		
Write on your check <i>Form MT-50-SA</i> , your identification number, and the period you are reporting 24.												
i i i i i i i i i i i i i i i i i i i							•					
Date Authorized signature			'				Official title					
D-4	Cionada no estimato de la compansa (C	ro of individual or name of firm proporting this voture				Preparer's address						
Date	Signature of individual or name of firm pre	Signature of individual or name of firm preparing this return					s addre	55				
Atta	Attach an explanation for any entries made on lines 8 and 19 and copies of						For office use only					

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