



Special Annual Beer Tax Return for Calendar Year 2012 (and Similar Fermented Malt Beverages) Tax Law - Article 18

Annual filers must use Form MT-50-SA for the year 2012. Period covered by this return. Enter legal name and address if not preprinted. Business telephone number. Nature of Business: [X] Manufacturer. Beer tax registration number. Federal EIN or social security number. State Liquor Authority (SLA) license number.

Inventories and purchases table with 7 rows. Columns: Description, Gallons. Report in whole gallons only.

Computation of taxable gallons of beer - New York State table with 15 rows. Columns: Description, Gallons.

Computation of tax table with 16 rows. Columns: Description, New York State, New York City, Total.

24 Payment - Make check or money order payable to: Commissioner of Taxation and Finance. Write on your check Form MT-50-SA, your identification number, and the period you are reporting. Payment enclosed.

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

Signature lines for Date, Authorized signature, Official title, Signature of individual or name of firm preparing this return, Preparer's address.

Attach an explanation for any entries made on lines 8 and 19 and copies of 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. For office use only.