



Schedule E for Calendar Year 2012 – New York City

Annual filers must use Form MT-53-SA for the year 2012.

If you are a registered distributor engaged in the sale or use of beer in New York City, or in the sale of beer to a purchaser whose licensed premises are in New York City, complete and attach this schedule to Form MT-50-SA, *Special Annual Beer Tax Return For Calendar Year 2012 (and Similar Fermented Malt Beverages)*.

Please read instructions below before completing this schedule.

Print or type.

Legal name	Beer tax registration number	Federal EIN or social security number
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Period covered by this return

You must keep records to support all entries on this schedule.

- 1 Gallons to be accounted for (from Form MT-50-SA, line 7)
- 2 Gallons purchased on which New York City alcoholic beverages tax was paid (enter details on back) ..
- 3 Gallons sold outside New York City without New York City alcoholic beverages tax paid
(enter details on back)
- 4 Gallons sold within New York City, by breweries only, to other registered distributors without New York City alcoholic beverages tax paid (enter details on back)
- 5 Exempt gallons brewed in the state and sold or used in New York City (see instructions)
- 6 Loss and waste (from Form MT-50-SA, line 8)
- 7 Total deductions (add lines 2 through 6)
- 8 Net taxable gallons (subtract line 7 from line 1) — also enter on Form MT-50-SA, line 16 (New York City column)

Whole gallons only

1	
2	
3	
4	
5	
6	
7	
8	

- 9 To your knowledge, was any of the beer for which a deduction was claimed on line 3 resold in New York City? Yes No

Instructions

Report amounts in **whole gallons**.

Line 3 – Enter the total gallons sold outside of New York City. This includes out-of-state sales, as well as tax-paid and tax-free sales within New York State but outside New York City. **You must show details** of sales on the back of this form. **Do not include** sales to purchasers whose licensed premises are in New York City.

Line 5 – **Annual filers only:** For sales and uses prior to March 28, 2012, a distributor whose principal executive office is located within New York State is exempt from the New York State tax on the first 200,000 barrels

(6,200,000 gallons) of beer brewed in New York State and sold or used in New York State. A barrel of beer equals 31 gallons for computation purposes.

Enter the total number of exempt gallons for sales completed or uses made in New York City from January 1, 2012, through March 27, 2012. The total gallons exempt from New York City tax cannot exceed 6,200,000 gallons and do not include any beer sold or used on or after March 28, 2012.

Details of lines 2, 3, and 4, Schedule E for Calendar Year 2012 - New York City

2 Gallons purchased on which New York City alcoholic beverages tax was paid

Name of supplier	Registration number or federal EIN	Address	Gallons purchased during the period
Total (enter here and on line 2 on front)			

3 Gallons sold outside New York City without New York City alcoholic beverages tax paid

Name of customer	Registration number or federal EIN	Address	Gallons purchased during the period
Total (enter here and on line 3 on front)			

4 Gallons sold within New York City to other registered distributors without New York City alcoholic beverages tax paid

Name of customer	Registration number or federal EIN	Address	Gallons purchased during the period
Total (enter here and on line 4 on front)			

Attach additional sheets if necessary.