



Beer Tax Return
(and Similar Fermented Malt Beverages)

Tax Law — Article 18

Mail to:
NYS TAX DEPARTMENT
ABT PROCESSING
PO BOX 22025
ALBANY NY 12201-2025

If you are sending your return
by a delivery service other than
the U.S. Postal Service, do not
use the above address. See
instructions.

Monthly filers: File each month on or before the 20th day of the next month. Do not use this
form for periods prior to September 2003 (see instructions).
Annual filers: File each calendar year on or before the 20th day of the following January. Do
not use this form for periods prior to January 2004 (see instructions).

Enter legal name and address if not preprinted

Period covered by this return

Business telephone number
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Nature of business

- Manufacturer Importer
No business this period
Cancel registration
Amended return
Abbreviated annual return

Beer tax registration number

Employer identification number or social security number

SLA license number

Inventories and purchases

Report in whole gallons only

Table with 7 rows for inventory and purchases, including gallons on hand, produced, purchased, and total.

Computation of taxable gallons of beer — New York State

Table with 8 rows for computation of taxable gallons, including loss and waste, purchases, sales, and net taxable gallons.

Computation of tax

Table with 8 rows for computation of tax, including taxable gallons, tax rate, tax due, adjustments, and total amount due.

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

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

Table for certification with columns for Date, Authorized signature, Official title, Signature of individual or name of firm, and 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, if applicable.
Attach a copy of your microbrewery or restaurant brewer State Liquor Authority
license if filing an annual return.
Keep a completed copy of the return and all attachments for your records.

For office use only

