



Special Annual Beer Tax Return for Calendar Year 2009 (and Similar Fermented Malt Beverages) Tax Law - Article 18

For the year 2009, annual filers must use Form MT-50-SA to report sales made before and after the beer tax increase on May 1, 2009. This return must be filed on or before January 20, 2010.

Period covered by this return mm / dd / 2009 - mm / dd / 2009

Enter legal name and address if not preprinted

Business telephone number ()

Nature of business

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

Beer tax registration number

Federal EIN or social security number

State Liquor Authority (SLA) license number

Inventories and purchases (report in whole gallons only)

Table with 7 rows and 3 columns: Description, Jan 1 - April 30, May 1 - Dec 31. Rows include Gallons on hand, produced, purchased, and total.

Computation of taxable gallons of beer - New York State

Table with 15 rows and 3 columns: Description, Jan 1 - April 30, May 1 - Dec 31. Rows include loss and waste, purchases, sales, and net taxable gallons.

Computation of tax

Table with 13 rows and 4 columns: Description, New York State (Jan 1 - April 30, May 1 - Dec 31), New York City, Total. Rows include taxable gallons, tax rate, tax due, 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-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 table with 2 rows and 3 columns: Date, Signature, Official title/Preparer's address.

Attach an explanation for any entries made on lines 8 and 19 and copies of Forms MT-51-SA (in duplicate), MT-52-SA and MT-53, if applicable.

For office use only

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.

Schedule A — Tax-Free Purchases

Purchases on which New York State alcoholic beverages tax **was not** paid

Name and address of seller	Registration number or federal EIN	Name of brewer or manufacturer of beer	Gallons purchased during period	
			Jan 1 - April 30	May 1 - Dec 31

<i>Totals (enter here and on line 3 on front)</i>				
Purchases in transit <i>(do not include in total)</i>				

Schedule B — Tax-Paid Purchases

Purchases on which New York State alcoholic beverages tax **was** paid

Name and address of seller	Registration number or federal EIN	Name of brewer or manufacturer of beer	Gallons purchased during period	
			Jan 1 - April 30	May 1 - Dec 31

<i>Totals (enter here and on lines 4 and 9 on front)</i>				
Purchases in transit <i>(do not include in total)</i>				

Attach additional sheets if necessary.