

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION
BEVERAGE TAX
MANUFACTURER'S TAX SALES REPORT
RESTRICTED BREWERY

DO NOT WRITE IN THIS SPACE

Pursuant to the provisions of N.J.S.A. 54:43-1, et seq., submit to the **Division of Taxation, Revenue Processing Center, PO Box 241, Trenton, NJ 08646-0241**, this report and a complete copy of Federal Form ATF 5130.9.

| | |
|---|---------------------------------|
| (PRINT LICENSEE NAME) | (FEDERAL IDENTIFICATION NUMBER) |
| (PRINT TRADE NAME, IF ANY) | (STREET ADDRESS) |
| (CITY, STATE, ZIP) | (COUNTY) |
| (PRINT MAILING ADDRESS IF DIFFERENT FROM ABOVE) | |

the holder of a Restricted Brewery License, License No. _____ under Title 33 of the Revised Statutes, as amended, reports business transacted during the bimonthly period of _____ and _____, (year) _____, as follows:

| COMPUTATION OF TAXES DUE AND PAYABLE WITH THIS REPORT | Beer and Malt Beverages |
|---|-------------------------|
| | Total Gallons |
| 1. Taxable sales removed for consumption etc. per ATF Form 5130.9, line 15 column (f). Report in gallons. Convert barrels to gallons by multiplying the number of barrels by 31. Round to the next higher whole gallon. | |
| 2. Tax rate per gallon | \$ 0.12 |
| 3. Tax due (line 1 x line 2) | \$ |

Title 54 of the Revised Statutes, as amended and supplemented, provides for a penalty based on the tax of 5% per month up to a maximum of five months for failure to submit a complete return including schedules by the required filing date. A separate penalty of 5% may be imposed for late payments. Interest is computed at 3% above the prime rate for every month or fraction of a month the tax is unpaid. At the end of each calendar year, any tax, penalties and interest remaining due will become part of the balance on which interest is charged. Added to the penalties based on the tax is a penalty of \$100 per month for each month the return is late.

| | |
|--|----------|
| Tax due | \$ _____ |
| Beverage Tax Credit | \$ _____ |
| Memo Number _____ | |
| Transmitted herewith in payment of taxes due | \$ _____ |

This report shall cover two calendar months' business from the first to the last of the two month period inclusive, and shall be signed by the licensee, or the proper officer if the licensee is a corporation or by the duly authorized agent of the licensee. The report with schedules and check or money order (no stamps) for the amount of taxes due shall be filed with the Division of Taxation, Revenue Processing Center, PO Box 241, Trenton, NJ 08646-0241, within FIFTEEN DAYS after the expiration of the period reported upon. Beverage Tax Reports shall be filed covering each bimonthly period or part of a period that a license is in force even though during the period no business is transacted under the license.

| | | | |
|--|-----------|-------------|--|
| I certify under the penalties provided by law, including license suspension or revocation, that this report, (including any accompanying schedules and statement(s)) has been examined by me and is true, correct and complete. I also certify that I am the person authorized to certify this report. | | | |
| SIGNATURE OF LICENSEE OR AUTHORIZED AGENT _____ | (_____) | PHONE _____ | DATE _____ |
| SIGNATURE OF INDIVIDUAL OR FIRM PREPARING RETURN _____ | (_____) | PHONE _____ | FEDERAL IDENTIFICATION NUMBER _____ DATE _____ |

PENALTIES FOR FAILURE TO FILE REPORT, OR FILING OF FALSE OR FRAUDULENT REPORT.

Any person who shall fail to file any report required to be filed pursuant to the provisions of this title, or shall file or cause to be filed, with the Director, any false or fraudulent report or statement, or shall aid or abet another in the filing with the Director, any false or fraudulent report or statement, with the intent to defraud the State or evade the payment of any tax, penalty or interest or any part thereof, which shall be due pursuant to the provisions of this title, shall be punished in accordance with the State Tax Uniform Procedure Law, R.S. 54:48-1 et seq.