OREGON LIQUOR CONTROL COMMISSION

SCHEDULE 3

PRIVILEGE TAX DECLARATION OF ALCOHOLIC BEVERAGES IMPORTED INTO THE STATE OF OREGON

MONTH _____ YEAR_____ _____

(Name of Licensee)

Invoice Date	Invoice Number	OLCC License Number	Purchased or Received From Name	(Gallons) Wine 14% and Under	(Gallons) Wine Over 14%
Total Number of Gallons (To Line 1 on Statement) . . . . (and Line 2 of Inventory Sch 7 or Line 7 of Inventory Sch 8 & 9)				To Column B	To Column C

THIS SCHEDULE MUST BE FILED IN DUPLICATE

PT 3 (Rev 7/07)   (See Instructions on Reverse Side)

INSTRUCTIONS PRIVILEGE TAX SCHEDULE 3

All Importers of Wine must prepare this form.
All Federally Tax Paid Wine Products received from outside of Oregon and all Federally Tax Paid Wine products received from outside of the United States must be reported on this schedule, including consignment merchandise.

A copy of Each Invoice and Bill of Lading must be provided with this Schedule, these documents should be attached to a Schedule 3a "Summary Invoice Statement of Wine Imported into Oregon".

List each invoice Alphabetically by Company Name.

Invoice Date- Invoice Date on the invoice
Invoice Number – Invoice Number on the invoice
OLCC License Number – The OLCC License number of the company you have received the product from.
If the company is from outside the United States then enter **FOREIGN** for the license Number.
Purchased or Received from- Name of the company the Product was received from.
Wine 14% and under – enter total wine gallons 14% and under (14.0 % and under)
Wine over 14% – enter total wine gallons over 14% (14.01 % and over)
Total Number of Gallons- Add all invoices Gallon amounts on this page; **Carry forward this amount to the Statement Line 1, Column B and Column C.**

GALLON CONVERSION INFORMATION

Gallon Factors for Common Container Sizes

12 bottles @ .750 Liters = 2.37753
12 bottles @ .375 liters = 1.18877
When reporting Gallons carry the decimal to two places.
Decimals of .005 or larger should be rounded up. Example 12.387 would be reported as 12.39.
Decimals of .004 and lower should be dropped. Example 12.384 would be 12.38.

The total amount of Gallons per invoice can be calculated by:
 Multiplying the number of containers by factors shown below for that case size.
　　　If other size containers are received, the factor can be calculated by
　　　Number of bottles in case multiplied by number of liters in each bottle = total liters.
　　　Total liters Multiplied by .26417 = Factor

Converting Liters to Gallons:
Liters X .26417 = Gallons

This form should be prepared in triplicate: Two copies to OLCC, One copy for your records.