

OREGON LIQUOR CONTROL COMMISSION

SCHEDULE 4

STATEMENT OF MALT BEVERAGES AND ALCOHOLIC BEVERAGES EXPORTED FROM OREGON

MONTH _____ Year _____ By _____
 (Name of Licensee)

Export Date	Export Document Number*	EXPORTED TO		Malt / Cider Beverage Barrels	(Gallons) Wine 14% or Less	(Gallons) Wine Over 14%
		Name	State			
TOTAL (To Line 2 on Statement)						
				To Column A	To Column B	To Column C

*Attach one copy of each export document.

THIS SCHEDULE MUST BE FILED IN DUPLICATE

INSTRUCTIONS PRIVILEGE TAX SCHEDULE 4

All Malt and Wine Products shipped outside of Oregon must be reported on this schedule, including consignment merchandise. The credit is only allowed on Product that the State tax has been paid.

You may not take Credit for an Export on product that has already been exempted from State Tax.

*A copy of Each Export Invoice and Bill of Lading must be provided with this Schedule.
List each invoice alphabetically by company name.*

Export Date- Date product was shipped outside of Oregon

Export Document Number – Invoice Number of the Export Document

Exported To- Name of the company the Product was shipped to. *List these Alphabetically by Company Name*

Malt Beverage / Cider Barrels- enter total number of barrels exported (see conversion on Schedule 1 & 3)

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- Add all invoices Barrel/Gallon amounts on this page; **Carry forward this amount to the Statement Line 2, Column A, Column B & Column C.**

When reporting Barrels/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.

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