Montana Department of REVENUE

MONTANA
Form WBC
New 11-02

Wine/Beer Connoisseur's License
Semi-Annual Tax Report

MCA Title 16 Part 9

For Period Ending: Year:
Connoisseur's Name: License #:
Address:
Street City State Zip Code

Phone _____ FAX _____

This report is due for the preceding six months. The due dates are July 15 (for January-June) and January 15 (for July-December). All records, invoices and delivery records must be kept for inspection by the Department of Revenue.

Computation of Tax Due

Wine	Liters	X Tax Rate	Total Tax
Taxable Liters from Wineries		$0.27	$0.00
Total Tax Due		Total Tax	$0.00

Beer	12 oz. Containers	X Tax Rate	Total Tax
Taxable Containers from Breweries	0	$0.013	$0.00
Total Tax Due		Total Tax	$0.00

Wine
Wine Merchandise Received

Supplier	Date	Invoice No.	*Gallons	X 3.785 =	Liters
				3.785	0
				3.785	0
				3.785	0
				3.785	0
				3.785	0
				3.785	0
				3.785	0
				3.785	0
				3.785	0
				3.785	0
				3.785	0
				3.785	0
				3.785	0
				Total Liters	0

Beer
Beer Merchandise Received

Supplier	Date	Invoice No.	*Gallons	X 10.67 =	12 oz. Containers
				10.67	0
				10.67	0
				10.67	0
				10.67	0
				10.67	0
				10.67	0
				10.67	0
				10.67	0
				10.67	0
				10.67	0
				10.67	0
				10.67	0
				10.67	0
				Total Containers	0

*Use only if information is totaled in gallons

Return to:
Montana Department of Revenue
Compliance, Valuation, and Resolution Process
PO Box 5805
Helena, MT 59604-5805

I certify the above is true and correct
Signed_____
Title_____

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