						OMB	NO. 15 [,]	13-01 [·]	12 (03/3	31/2012)
DEPARTMENT OF THE TREASURY ALCOHOL AND TOBACCO TAX AND TRADE BUREAU ALCOHOL SPECIAL (OCCUPATIONAL) TAX REGISTRATION AND RETURN – For Periods Ending On or Before June 30, 2008		FOR TTB USE ONLY								
		Т	FF FP		P	I		Т		
SECTION I – TAXPAYER IDENTIFYING INFORMATION (REGISTRATION) (Please read instructions carefully before completing this form)										
Employer Identification Number (<i>Required</i>) Business Telephone Number Tax Period <i>mm/dd/yyyy</i> (One period per form)										
						1117/ GG/ y y		- i I	30	1 101111
Image: Name (Last, First, Middle) or Corporate Name (If Corporation) Doing Business As										
Name (Lasi, r			опу Би	Sille	55 A5					
Mailing Address (Street Address or P.O. Box)			City			State	State Zip Code		de	
ACTUAL LOCA	ATION (If Different Than Above)									
Physical Place of Business Address (Street Address)							State	e Z	Zip Co	de
SE	CTION II(a) - TAX COMPUTATION (Pay th	is tax for period	s prior to	o Jul	y 1, 2008 ,	only. Se	e Instr	uctio	ıs)	
TAX-0	CLASS DESCRIPTION (REDUCED* See instructi (a)	ons.)	MONTH (b)	ILY	ANNUAL (c)	LOCATIO (d)	ONS	TAX (e		CODE (f)
INDUSTRIAL	User of specially denatured alcohol		\$20.83	1/3	\$250					55
ALCOHOL	Dealer in specially denatured alcohol		\$20.83	1/3	\$250					56
	User of tax-free alcohol		\$20.83	1/3	\$250					57
SE	CTION II(b) - TAX COMPUTATION (Pay th	is tax for period	s prior t e	o Jul	y 1, 2005,	only. Se	e Instr	uctio	าร)	
	Liquors (Distilled spirits, wine or beer)		\$20.83	1/3	\$250					11
RETAIL	Beer only		\$20.83	1/3	\$250					12
DEALER	Liquors (Distilled spirits, wine or beer) - at la	rge	\$20.83	1/3	\$250					15
	Beer only - at large		\$20.83	1/3	\$250					16
	Distilled spirits, wine or beer		\$41.66	2/3	\$500					31
DEALER	Beer only		\$41.66	2/3	\$500					32
BREWER	Regular rate		\$83.33	1/3	\$1,000					41
	REDUCED rate*		\$41.66	2/3	\$500					43*
NONBEVERAG	E DRAWBACK CLAIMANT				\$500					51
	Proprietor of alcohol fuel plant		\$83.33	1/3	\$1,000					58
ALCOHOL PRODUCERS	Proprietor of alcohol fuel plant - REDUCED*	-	\$41.66	2/3	\$500					59*
	Proprietor of distilled spirits plant		\$83.33	1/3	\$1,000					81
	Proprietor of distilled spirits plant - REDUCE	D*	\$41.66	2/3	\$500					86*
	Proprietor of bonded wine cellar		\$83.33	1/3	\$1,000					82
	Proprietor of bonded wine cellar - REDUCE	D*	\$41.66	2/3	\$500					87*
	Proprietor of bonded wine warehouse		\$83.33	1/3	\$1,000					83
	Proprietor of bonded wine warehouse - RED	UCED*	\$41.66	2/3	\$500					88*
	Proprietor of taxpaid wine bottling house		\$83.33	1/3	\$1,000					84
	Proprietor of taxpaid wine bottling house - R	EDUCED*	\$41.66	2/3	\$500					89*
Make check or money order payable to "ALCOHOL AND TOBACCO TAX AND TRADE BUREAU", write your employer identification number on the check and send it with the return to TTB SOT TAX, 550 MAIN ST, STE 8002, CINCINNATI, OH 45202-5215. See Notice regarding check payments in Instructions.						UE				

Under penalties of perjury, I declare that the statements in this return/registration are true and correct to the best of my knowledge and belief; that this return/registration applies only to the specified business and location or, where the return/registration is for more than one location, it applies only to the businesses at the locations specified on the attached list. Note: Violation of Title 26, United States Code 7206, with respect to a declaration under penalties of perjury, is punishable upon conviction by a fine of not more than \$100,000 (\$500,000 in the case of a corporation) or imprisonment for not more than 3 years, or both, with the costs of prosecution added thereto.

SIGNATURE	
-----------	--

TTB F 5630.5a (05/2009)

OMB NO. 151	3-0112	(12/31/2008	3)
-------------	--------	-------------	----

SECTION III – BUSINESS REGISTRATION						
OWNERSHIP INFORMATION: (Check One Box Only)						
OWNERSHIP RESPONSIBILITY: (Read instruction sheet; use a separate sheet of paper if additional space is needed.)						
FULL NAME	ADDRESS		POSITION			
FULL NAME	ADDRESS		POSITION			
FULL NAME	ADDRESS		POSITION			
FULL NAME	ADDRESS		POSITION			
FULL NAME	ADDRESS		POSITION			
GROSS RECEIPTS less than \$500	,000 (See instructions for reduced rate ta	axpayers o	n the instruction sheet)			
NEW BUSINESS (NOTE: Retailers	and wholesalers show date alcoholic	DATE BUSINESS BEGAN (mm/dd/yyyy)				
	manufactures and users show date					
business commenced)						
EXISTING BUSINESS WITH CHANGE IN: (CHECK APPROPRATE BOX BELOW)						
(a) NAME/TRADE NAME			DATE OF CHANGE (mm/dd/yyyy)			
(b) ADDRESS			CHANGE (mm/dd/yyyy)			
		DATE OF	CHANGE (mm/dd/yyyy)			
(c) OWNERSHIP		0,112 01				
(d) EMPLOYER IDENTIFICATION NUMBER			DATE OF CHANGE (mm/dd/yyyy)			
(OLD: -) (NEW: -)						
(e) BUSINESS TELEPHONE NUMBER						
			DATE BUSINESS DISCONTINUED (mm/dd/yyyy)			

PAPERWORK REDUCTION ACT NOTICE

This request is in accordance with the Paperwork Reduction Act of 1995. This information is used to ensure compliance by taxpayers of P.L. 100-647, Technical Corrections Act of 1988, and the Internal Revenue Laws of the United States. The information collections are used to determine and collect the right amount of tax.

The estimated average burden associated with this collection of information is .8 hour per respondent or record keeper, depending on individual circumstances. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be addressed to the Reports Management Officer, Regulations and Rulings Division, Alcohol and Tobacco Tax and Trade Bureau, Washington, D.C. 20220.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a current, valid OMB control number.

(See attached instruction sheet)

INSTRUCTION SHEET

ALCOHOL SPECIAL (OCCUPATIONAL) TAX REGISTRATION AND RETURN – For Periods Ending On or Before June 30, 2008

GENERAL INSTRUCTIONS

This Special Tax Registration a nd Retur n applies only to ta x p eriods prior to July 1, 2008. For periods after July 1, 2008, use TTB F 5630.5d, Alcohol Dealer Registration. If you were engaged in one or more of the alcohol activities listed on this form, you are required to file this form and pay any special (occupational) ta x (SOT) that is due before b eginning business. You may file one re turn to cover sever al locations or several types of activity. However, you must submit a separate return for each tax period. The SOT periods began on July 1 and end on June 30. The due date for each period was July 1 (except in the case of nonbeverage drawback claimants who were required to pay special tax before filing claims). If y ou did not pa y on a ti mely basis, interest and penalties are incurred.

The special tax rates listed on t his form became effective January 1, 1988. If you were engaged in an alcohol related activity prior to t his date and did not pa y SOT, pleas e contact the TTB National Revenue Center for assistance. If y ou en gaged in a taxable activity at more than one location, attach to your return a she et showing your name, trade name, a ddress and emplo yer identification number and the complete street addresses of all additional locations.

On Octobe r 22, 2004, H.R. 4520, the American Job Creation Act of 2004 was signed into law. As part of this a ct, the payment of SOT was suspended for certain businesses (listed under S ection II(b)), for a 3-year period from July 1, 2005 un til June 30, 2008. These businesses were still required to file this registration during the suspension period.

On August 10, 2005, the Pr esident signed into law the "Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users," Public Law 1 09-59. Section 11125 of th at act repealed the special (occupational) ta xes on producers and marketers of alcohol beverages, man ufactures of non beverage products, users of tax-f ree alcohol, and use rs and dealers of specially denatured spirits, effective July 1, 2008. However, tax liability and the registration requirement for periods before that date remain.

DEFINITIONS

A RETAIL DEAL ER (tax class codes 11, 12, 15, or 16) is an yone who sells or offers for sale, beverage al cohol products to an y person other than a dealer. Examples of ret ailers are package stores, restaurants, bars, private clubs, fraternal or ganizations, grocer y sto res or supermarkets which sell such beverages.

A RETAIL DEALER AT LARGE is one who moves his act ivity from place to place in different States, such as a circus or carnival.

A WHOLESALE DEALER (ta x class codes 31 or 32) is an yone who sells or offers for sale, beverage alcohol products to another dealer. An IMPORTER is liable for tax as a wholesaler if he or she sells beverage alcohol products to other dealers (wholesalers or retailers).

INSTRUCTIONS FOR REDUCED RATE TAXPAYERS

The reduced rates for ce rtain t axpayer classes, indicated with an asterisk (*) in Section II(b), appl y only to those ta xpayers whose total gross receipts for the income ta x year prior to the Special Ta x period were less than \$500,000 (not just receipts r elating to the a ctivity subject to special tax). However, if you were a member of a controlled group as defined in section 5061(e) (3) of the Internal Revenue Code, you were not e ligible for this reduced rate unless the total gr oss receipts for the entire group were less than \$500,000. If your business began an activity subject to special ta x for the first time, you may have qualified for a reduced rate in your initial tax year if your gross receipts for the entire controlled group, if a member r of a controlled group) were under \$500,000 the previous y ear. If you were eligible for the reduced rate in Section III and comp ute your tax using the reduced rate in Section II.

SIGNING RETURN

This form must be signed by the individual owner, a partner, or, in the case of a corporation, an indi vidual authorized to sign for the corporation.

SECTION I - TAXPAYER IDENTIFYING INFORMATION

Complete Section I, Taxpayer I dentifying Information, as specified on the form. Enter the tax period covered b y the return in the space provided. Your return must contain a valid E mployer Identification Number (EIN). The EIN is a unique number for business entities issued by the Internal Revenue Service (IRS). You must have an EIN whether you are an individual owner, partnership, corporation, LL C, or a government agency. If you do not have an EIN, contact the Internal Revenue Service immediately to obtain one. While TTB may assign a temporary identi fication number (beginning w ith XX) to allow initial processing of a return which lacks an EIN, do not delay submission of your return and payment pending receipt of your EIN. If you have not received a number b y the time y ou file this re turn, write "num ber applied for" in the space for the number. Submit your EIN by separate correspondence after receipt from the IRS.

SECTION II - TAX COMPUTATION

To complete Section II(a) or II(b), enter th e nu mber of locations in Column (d) on t he appro priate line(s) and multiply by the ta x r ate, Column (c). Insert the tax due in Column (e). If you began operations (except for nonbeverage drawback operations) after the month of July, then you were responsible for pa ying a p rorated amount for th e portions of the year you were in business. To compute your taxes, multiply the monthly rate, Colu mn (b), b y the number of locations, Column (d), an d then b y the number of mont hs, treating parts of months as whole months, from the date you commenced operations through June 3 0. (For e xample, if y ou commenced operation s on March 14, you would multiply by 4.) Compute the taxes due for e ach class and enter the total amount due in the block "Total Tax Due".

SECTION III - BUSINESS REGISTRATION

Please complete the o wnership information in Se ction III. Supply the information specified for each indivi dual owner, partner or responsible person. Fo r a c orporation, partnership or association, a responsible person is anyone with the power to control the management policies or buying o r selling practices pertaining to alcohol. For a corpo ration, association or similar organization, it also mea ns any person that owned 10 percent or more of the outstanding stock in the business.

MAILING INSTRUCTIONS

Please sign and date t he return, make your check or mon ey o rder payable to **Alcohol a nd T obacco Tax and Trade B ureau**, for the amount in the Total Tax Due bl ock and mail the form along w ith the payment to

SOT Tax Alcohol and Tobacco Tax and Trade Bureau 550 Main St Ste 8002 Cincinnati, OH 45202-5215

If you need further assistance contact TTB National Revenue Center at 1-800-937-8864 or 1 -877-882-3277 or you may send a n email to ttbtaxstamp@ttb.gov. Additional information is also availab le at our Website, WWW.TTB.GOV.

NOTICE TO CUSTOMERS MAKING PAYMENT BY CHEC K: If you send us a check, it w ill be convert ed into an elec tronic funds tran sfer (EFT). This me ans we will copy your check and use the account information on it to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be sho wn on your regular account statement. You will not r eceive y our or iginal check back. We w ill destroy your or iginal check, but we will keep the copy of it. If the EFT cannot be process sed for technical reasons, you authorize us to process the copy in place of your original check. If the EFT cannot be completed because of insufficient funds, we may try to make the transfer up to 2 times