



TEXAS WINERY REPORT

TABC USE ONLY
ENTRY
SCHEDULES
SUMMARY

Monthly Report of Wine Bottled, Received and Disposed of
During the Month/Year of:

****REPORT IS DUE ON OR BEFORE THE 15TH DAY OF THE MONTH FOLLOWING EACH REPORTING PERIOD****

TRADE NAME:	PERMIT NUMBER: G
ADDRESS:	LOCATION (check one) WET <input type="checkbox"/> DRY* <input type="checkbox"/>
CITY:	PHONE NUMBER:

SUMMARY OF TAXES DUE	Bottled Wine Gallons		
	WINE 14% AND LESS	WINE OVER 14% - 24%	SPARKLING WINE
1. INVENTORY, BEGINNING OF MONTH (From Line 5 on Prior Monthly Report)			
2. WINE BOTTLED ON PREMISE (Schedule C)			
3. WINE RECEIVED FROM OTHER SOURCE (Schedule A)			
4. TOTAL (Lines 1,2 & 3)			
5. INVENTORY, END OF MONTH			
6. EXEMPTIONS (Schedule B)			
7. TOTAL (Line 5 + 6)			
8. WINE SUBJECT TO TAX (Line 4 - 7)			
9. TAX RATES	\$0.204	\$0.408	\$0.516
10. AMOUNT OF TAXES (Line 8 x 9)	\$	\$	\$

		TABC USE ONLY
11. GROSS TAXES DUE (Total of Line 10)	\$	
12. LESS 2% (If payment is received by due date)	\$	
13. LESS AUTHORIZED CREDITS (Attach letter of authorization)	\$	
14. TAXES DUE STATE	\$	

*DRY STATUS LOCATION, Wine sold or dispensed is bottled in this state and at least 75 percent by volume fermented juice of grapes or other fruit grown in this state or a lesser percentage established by the Department of Agriculture.
AFFIRMATION, Under penalty of perjury, I swear I am an officer or authorized representative of the above Permittee, and I have examined this report, and confirm it is true, correct, and complete.

Signature _____ E-Mail _____ Title _____ Date _____

INSTRUCTIONS: Prepare the report in duplicate, mail the original to the T.A.B.C., PO Box 13127, Austin, TX 78711-3127 on or before the 15th of each month, following the month for which the report is made. Retain one copy for your files for a period of four years. As long as your permit remains active, you must timely file a report even if no business was conducted. For assistance, please contact the Excise Tax Department at (512) 206-3342 or excise.tax@tabc.state.tx.us. Forms are available on our website at (www.tabc.state.tx.us).

