

WHOLESALER'S REPORT

Monthly Report of Wine and Distilled Spirits Received and Disposed of

COMMISSION	During the Month/Year o	f: 5TH DAY OF THE MONTH FOLLOWING EACH REPORTING PERIOD**
TRADE NAME:		PERMIT NUMBER:
ADDRESS:		
CITY:	ZIP CODE:	PHONE NUMBER:
		-

FORIVI	C-210 (06/03)
TABC	USE ONLY
ENTRY	
REG#	
SUMMARY	

EODM C 240 (00/05)

		GALLONS										
SUMMARY OF TAXES DUE	DISTILLED SPIRITS	WINE 14% AND LESS		OVER - 24%	SPARKLING WINE		MINIATURES					
1. INVENTORY, BEGINNING OF MONTH												
(From Line 4 on Prior Monthly Report)												
2. LIQUOR RECEIVED												
(From Line 1, Page 2)												
3. TOTAL												
(Line 1 + 2)												
4. INVENTORY, END OF MONTH												
5. EXEMPTIONS												
(From Line 2, Page 2)												
6. TOTAL												
(Line 4 + 5)												
7. LIQUOR SUBJECT TO TAX												
(Line 3 - 6)						1						
8. TAX RATES	\$2.40	\$0.204	\$0.408		\$0.516		\$0.05					
9. AMOUNT OF TAXES	\$	\$	s		e		s					
(Line 7 x 8)	•	•	Ψ		*		*					

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 Title	Date
sell, or possess Malt Liquor. Otherwise, Form C-233 must be filed.	

INSTRUCTIONS: Prepare the report in duplicate, mail the original to the T.A.B.C., PO Box 13127, Austin, TX 78711-3127. Report must be filed on or before the 15th of day following each reporting period. Retain one copy for your files for a period of four years. As long as your permit remains active, you must file a report even though no business was conducted. For assistance, please contact the Compliance Department at (512) 206-3342.

		TABC USE ONLY
GROSS TAXES DUE	•	
	3	
(Total of Line 9)		
LESS 2%	\$	
(If payment is received by due date)		
LESS AUTHORIZED CREDIT	\$	
(Attach letter of authorization)		
TAXES DUE STATE	\$	

LIQUOR	RECEIVED -	Schedule A						GAL	LONS			UNITS		
INVOICE	INVOICE	SUPPLIER'S	CITY	TOTAL	DISTILLED	ı	WINE 14%		WINE OVER	2	SPARKLING		CARRIER MAKING	FREIGHT BILL
DATE	NUMBER	TRADE NAME	STATE	CASES	SPIRITS		AND LESS		14% - 24%		WINE	MINIATURES	DELIVERY	NUMBER
						-								
1. TOTAL	RECEIVED (To	Line 2, Page 1)												
LIQUOR	DISPOSED C	NE.												
		SALERS - Schedule B			(Invoices must I	he suh	mitted to suppor	t each	entry)					
CALLO 10		JALLING GOINGGUIG B			(IIIV OIGCS III GST X	000	писа то заррог	Cuon						
SALES TO	MILITARY INSTA	ALLATIONS - Schedule C			(Retain invoices	for au	ıdit purposes)							
EXPORTS	OUT-OF-STATE	Schedule D			(Invoices must l	be sub	mitted to suppor	t each	entry)					
CARRIER	⊥ CLAIMS, DESTRU	LICTION'S AND OTHER ALLOWA	BLE EXEMPTION	S - Schedule E	(Documentation	must	be submitted to s	suppo	ort each entry)					
2. TOTAL	EXEMPTIONS	(To Line 5, Page 1)												

	 		/-:-			
TRADE NAME:	FORM C-210 SUPPLEMENTAL SCHEDULE:	Α	В	С	D	

(circle one)

						GAL	LONS		UNITS		
INVOICE	INVOICE	VENDOR'S	CITY	TOTAL	DISTILLED	WINE 14%	WINE OVER	SPARKLING		CARRIER MAKING	FREIGHT BILL
DATE	NUMBER	TRADE NAME	STATE	CASES	SPIRITS	AND LESS	14% - 24%	WINE	MINIATURES	DELIVERY	NUMBER
				TOTAL							
						L		1	I		