



WINERY ANNUAL PRIVILEGE TAX STATEMENT

Privilege Tax Report of Malt and Alcoholic Beverages Imported Into or Manufactured Within the State of Oregon

Licensee Name		Year	
Address		City	OLCC License Number
	(A) MALT BEVERAGES & CIDER (Barrels)	(B) WINE 14% & UNDER (Gallons)	(C) WINE OVER 14% (Gallons)
Distribution:			
1. Tax Paid Removals or Imported			
Deductions:			
2. Exported out of Oregon (Schedule 4)			
3. Authorized Deductions (Schedule 5)			
4. Small Winery Deduction (Schedule 6)			
5. Total Deductions (Total of Lines 2, 3 & 4)			
Taxable Amount:			
6. Total Taxable Distribution (Line 1 minus Line 5)			
7. Rate of Tax		\$ 2.60	\$.67
8. Amount of Tax (Line 6 x Line 7)		\$	\$
9. TOTAL TAX (Total of Columns A, B, & C from Line 8)			\$
10. Other Additions (or Deductions)			\$
11. Penalty (10% of Delinquent Tax of Late Payment)			\$
12. Interest (1% of Delinquent Tax Per Month or Fraction of Month)			\$
13. Audit Adjustments – Charges (or Credits)			\$
14. TOTAL TAX, PENALTY and OTHER ITEMS DUE (Total of Lines 9 through 13) – Enclose Remittance			\$

Certification

I certify that I am the duly appointed and qualified (Official Position) _____ of the (Licensee) _____ and that the foregoing statement, with accompanying schedules, is a full, true, and complete report of malt and alcoholic beverages imported into or manufactured within the State of Oregon by said licensee during the month or period stated above. I certify as an Oregon licensed manufacturer of wine, that I will not owe privilege tax in the following calendar year. I am choosing to report annually under ORS 473.070. I understand that if it is determined that tax is due, I will be responsible for penalties and interest.

Phone Number

Signature

Print Name

NOTE: Reports for the preceding calendar month are due on or before the 20th day of each month. If not paid, a penalty of 10% and interest at the rate of 1% a month or fraction of a month shall be added and collected. **MAIL REPORTS TO: OREGON LIQUOR CONTROL COMMISSION, PRIVILEGE TAX SECTION, PO BOX 22297, MILWAUKIE, OREGON 97269-2297**

FOR OLCC ACCOUNTING USE ONLY

Control Number _____

Over \$ _____

Short \$ _____