



## INSTRUCTIONS WINE SELF DISTRIBUTION SCHEDULE 14

All Authorized Deductions for Wine Self Distributor must be reported on this schedule.

*EXTREME CARE SHOULD BE EXERCISED IN MAINTAINING A COMPLETE RECORD AND ALL SUPPORTING DOCUMENTS OF ANY CLAIM.*

**Allowable exemptions specified in the Liquor Control Act apply to:**

**1. Small Winery Deduction: (See Oregon Revised Statute 473.050 (5))**

Exemption for first 40,000 gallons of wine sold annually in Oregon by an OLCC Licensed United States Manufacturer producing less than 100,000 gallons annually.

**The Manufacturer claimed for this exemption must produce wine.  
Cider does not qualify for the small winery deduction.**

**All small winery production figures will be verified annually. If a deduction is found to be taken in error, you will be responsible for all taxes, penalties and interest that apply.**

**Month Shipped** - Month product was self distributed to Oregon retailers that you are taking the exemption for  
**TTB or OLCC License Number** - Federal Tax and Trade Bureau number or OLCC License number of Certificate of Approval Winery the exemption applies to. This exemption will not be allowed without the OLCC License Number.

**Winery Name** - Tradename of Winery the exemption applies to.

**Address** - Street address of Winery, City, State & Zipcode

**Phone Number** - Phone number the Winery can be contacted at

**Cider Barrels** - enter total cider barrels (can not take the small winery exemption on cider)

**Wine 14% and under Gallons** - enter total wine gallons 14% and under (14.0 % and below)

**Wine over 14% Gallons** - enter total wine gallons over 14% (14.01 % and over)

**2. Breakage and loss in transit prior to delivery to Oregon retailer.**

*You may only take a credit on product that has been reported on Schedule 13*

**Total** - Add all Barrels or Gallons amounts in respective columns on this page; **Carry forward this amount to the Statement Line 2, Column A, B or C.**

When reporting Barrels or Gallons, carry the decimal to two places,

Decimals of .005 or larger should be rounded up. Example 12.387 would be reported as 12.39.

Decimals of .004 and lower should be dropped. Example 12.384 would be 12.38.

***This form should be prepared in triplicate: Two copies to OLCC. One copy for your records***