



**Schedule B**

	<b>Column A</b> Beverage/percent alcohol by volume	<b>Column B</b> Total volume imported into New York	<b>Column C</b> Federal excise tax per unit	<b>Column D</b> Federal tax (B x C)	<b>Column E</b> NY State excise tax per unit	<b>Column F</b> NY State excise tax (B x E)	<b>Column G</b> NY City excise tax per unit	<b>Column H *</b> NY City excise tax (B x G)
<b>1</b>	<b>Liquor or Wine over 24%</b>	• liters	<b>3.56</b>	•	<b>1.70</b>	•	<b>.264</b>	•
<b>2</b>	<b>Liquor over 2% but not over 24%</b>	• liters	<b>3.56</b>	•	<b>.67</b>	•	<b>0</b>	
<b>3</b>	<b>Liquor 2% or less</b>	• liters	<b>3.56</b>	•	<b>.01</b>	•	<b>0</b>	
<b>3a</b>	Subtotal liquor volume (add Column B, lines 1, 2, and 3; if more than 90 liters, see Note below)	• liters						
<b>4</b>	<b>Wine over 21% but not over 24%</b>	• liters	<b>.83</b>	•	<b>.079</b>	•	<b>0</b>	
<b>5</b>	<b>Wine over 14% but not over 21%</b>	• liters	<b>.41</b>	•	<b>.079</b>	•	<b>0</b>	
<b>6</b>	<b>Wine 14% or less</b>	• liters	<b>.28</b>	•	<b>.079</b>	•	<b>0</b>	
<b>7</b>	<b>Champagne (naturally sparkling wine)</b>	• liters	<b>.90</b>	•	<b>.079</b>	•	<b>0</b>	
<b>8</b>	<b>Wine - artificially carbonated</b>	• liters	<b>.87</b>	•	<b>.079</b>	•	<b>0</b>	
<b>9</b>	<b>Beer</b>	• gallons	<b>.58</b>	•	<b>.14</b>	•	<b>.12</b>	•
<b>10</b>	<b>Total dollar amounts (add lines 1 through 9 in columns D, F, and H)</b>			•		•		•

**Note:** If the total volume of liquor to be imported exceeds 90 liters (line 3a), you must obtain a *Temporary License to Import Liquors for Personal Use and Consumption* by completing lines 11 through 14 below.

<b>11</b>	Specify a two week effective period for the license:
<b>12</b>	How will the liquor be transported?
<b>13</b>	Address liquor will be transported to:
<b>14</b>	Including the amount shown on line 3a during the year ending on the last day of the period shown on line 11, how many liters of liquor will you have imported into New York State?

\* Column H applies to items delivered to/consumed in New York City.

**Private delivery services** — If you choose, you may use a private delivery service, instead of the U.S. Postal Service, to mail in your form and tax payment. However, if, at a later date, you need to establish the date you filed or paid your tax, you cannot use the date recorded by a private delivery service **unless** you used a delivery service that has been designated by the U.S. Secretary of the Treasury or the Commissioner of Taxation and Finance. (Currently designated delivery services are listed in Publication 55, *Designated Private Delivery Services*. See *Need help?* below for information on obtaining forms and

publications.) If you have used a designated private delivery service and need to establish the date you filed your form, contact that private delivery service for instructions on how to obtain written proof of the date your form was given to the delivery service for delivery. If you use **any** private delivery service, whether it is a designated service or not, send the forms covered by these instructions to: NYS Tax Department, Miscellaneous Tax Insourcing Unit, W A Harriman Campus, Albany NY 12227.

**Need help?**

 **Internet access:** [www.nystax.gov](http://www.nystax.gov)  
(for information, forms, and publications)

 **Fax-on-demand forms:** 1 800 748-3676

 **Miscellaneous Tax Information Center:** (518) 457-5735  
In-state callers without free long distance: 1 800 470-4353

To order forms and publications: (518) 457-5431  
In-state callers without free long distance: 1 800 462-8100

 **Text Telephone (TTY) Hotline**  
(for persons with hearing and speech disabilities using a TTY): 1 800 634-2110