



Return of Tax on Wines, Liquors, Alcohol, and Distilled or Rectified Spirits

Monthly filers: File each month on or before the 20th day of the following month. Annual filers: File each calendar year on or before January 20th of the following year. Enter legal name and address if not preprinted. Business telephone number. Nature of business activity. Liquor tax registration number. Federal EIN or social security number. Do you use or sell liquor with more than 24% alcohol by volume in New York City...

Inventories and purchases table with columns A-F: A: Liquors, alcohol, distilled or rectified spirits... B: More than 2% alcohol by volume... C: 2% alcohol or less by volume... D: Natural sparkling... E: Artificially carbonated sparkling... F: Still (includes wine coolers)

Distillers, rectifiers, blenders, and fortifiers of wine or liquors — Use Form MT-41 for reporting above inventories and purchases

Computation of tax — New York State and New York City table with lines 7-19. Line 13 shows tax rates: \$1.70 for A, \$.67 for B, \$.01 for C, \$.30 for D, \$.30 for E, \$.30 for F.

Payment of tax table with columns: New York State, New York City, Total. Lines 21-24: Balance due, Penalties, Interest, Amount due.

25 Payment — Make check or money order payable to Commissioner of Taxation and Finance. Write on your check Form MT-40, your identification number, and the period you are reporting.

Certification. I certify that this return and any attachments are to the best of my knowledge and belief true, correct, and complete.

Signature lines: Date, Authorized signature, Official title, Signature of individual or name of firm preparing this return, Preparer's address.

Attach an explanation for lines 7, 16, and 19, and copies of Forms MT-41, Beverage Inventories and Purchases, MT-42 (Schedule A), MT-43 (Schedule B), MT-44 (Schedule C, in duplicate), MT-45 (Schedule D), and MT-46 (Schedule E), if applicable. Direct wine shippers, farm wineries, special farm wineries, and micro-wineries: Attach a copy of your current SLA license if filing an annual return.