

VINTNER'S
 WINE REPORT

FOR DEPARTMENT USE ONLY			
Account Number	/*	* /	Mo. / Yr.

File with the Department of Revenue on or before the 20th of the month following the month for which the report is made.
 If a small farm winery, this report is due on or before the 20th of the month following the quarter for which the report is made.

Name and Address of Vintner	Revenue Account Number _____
	State License Number _____
	Report for Month of _____, 20____

Total Gallons Produced Annually (must be included on December report)

Part I—Wine Excise Tax Report	Number of Cases								
	4 Gal.	3.2 Gal.	3 Gal.	2.4 Gal.	12 Liters	9 Liters	Half-Pint 187 Mls.	Miniatures	Other (specify)
1. Direct sales to Kentucky retailers and consumers (as shown on Form 73A530)									
2. Samples taken from Kentucky inventory									
3. Other									
4. Total subject to excise tax (add lines 1, 2 and 3)									
5. Less quantities returned by retailers and consumers (complete schedule on reverse side)									
6. Balance subject to excise tax (line 4 minus line 5)									
7. Tax rate per case	\$ 2.00	\$ 1.60	\$ 1.50	\$ 1.20	\$ 1.59	\$ 1.19	\$ 1.19	\$ 4.80	
8. Excise tax applicable (line 6 times line 7)									
9. Miscellaneous credits and charges	\$	\$	\$	\$	\$	\$	\$	\$	
10. Total excise tax due (total of all items on line 8 plus or minus line 9)								21	\$

Part II—Wine Wholesale Sales Tax Report	
11. Gross receipts from sales of wine to Kentucky retailers and consumers (tax included)	\$ _____
12. Receipts from sales of wine produced by small farm winery producing no more than 50,000 gallons per calendar year	\$ _____
13. Net receipts (line 11 minus line 12)	\$ _____
14. Taxable receipts (line 13 divided by 1.10)	\$ _____
15. Gross tax applicable (line 14 times .10)	\$ _____
16. Collection and reporting fee (line 15 times .01)	\$ _____
17. Net tax due (line 15 minus line 16)	\$ _____
18. Miscellaneous credits and charges	\$ _____
19. Total wholesale sales tax due (line 17 plus or minus line 18)	24 \$ _____

IMPORTANT NOTICE
 Make check(s) payable to **Kentucky State Treasurer.**

I, the undersigned, a principal officer of the above-named licensee, certify that I have examined this report and it is, to the best of my knowledge and belief, a true, correct and complete report.

_____	_____	_____
Signature	Title	Date
_____	_____	
E-Mail	Phone Number	

