73A576 (1-21)
Commonwealth of Kentucky
DEPARTMENT OF REVENUE
TEAM
KENTUCKY

VINTNER'S WINE REPORT

FOR DEPART	FOR DEPARTMENT USE ONLY							
	/* */	/						
Account Number	Tax	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 1	Month of							
Total Gallons Produced Annually (must	be include	*							20		
Part I—Wine Excise	Number of Cases										
Tax Report	4 Gal.	3.2 Gal.	3 Gal.	2.4 Gal	. 12 Liters	9 Liters	Half-Pint Miniatures 187 Mls.		Other (specify)		
Direct sales to Kentucky retailers and consumers (as shown on Form 73A530)							107 14113.		(specify)		
Samples taken from Kentucky inventory											
Other Total subject to excise tax (add lines 1, 2 and 3)											
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		\$ 1.60	\$ 1.50	\$ 1.20	\$ 1.59	\$ 1.19	\$ 1.19	\$ 4.80			
9. Miscellaneous credits and charges		\$	\$	\$	\$	\$	\$	\$			
	•	1	-	-			21				
10. Total excise tax due (total of all items on lin Part II—Wine Wholesale Sales Tax Rep		inus line 9)						\$			
11. Gross receipts from sales of wine to K		ailers and c	onsumers	(tax inclu	ded)		\$				
12. Receipts from sales of wine produced calendar year	by small fa	rm winery j	producing	no more t	than 50,000	gallons pe	r				
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 ti	imes .01)						\$ _				
17. Net tax due (line 15 minus line 16)							\$ _				
18. Miscellaneous credits and charges							\$ _				
9. Total wholesale sales tax due (line 17 plus or minus line 18)							. 24 \$ _				
	Make chec		RTANT N		e Treasure	p_					
I, the undersigned, a principal officer of the and belief, a true, correct and complete rep	above-nam						d it is, to th	e best of m	y knowledg		
Signature				7	Γitle	Date					
E-Mail				Phone	Number						

SCHEDULE OF WINE RETURNED BY KENTUCKY WHOLESALERS AND RETAILERS/CONSUMERS

				Number of Cases						
Name of Wholesaler of Retailer/Consumer	Date Returned	4 Gal.	3.2 Gal.	3 Gal.	2.4 Gal.	12 Liters	9 Liters	Half-Pint 187 Mls.	Miniatures	Other (specify)

Gross receipts from sales at wholesale or wholesale sales shall not include the following sales:

- Sales made between wholesalers or between distributors.
- Sales made by a small farm winery or wholesaler of wine produced by a small farm winery, if that small farm winery produces no more than fifty thousand (50,000) gallons of wine per calendar year.

KRS 131.180 imposes a penalty of 2 percent of the tax, up to a maximum of 20 percent of the tax for each 30 days or fraction thereof that the report is filed late. In no case shall the penalty be less than \$10. KRS 131.180 imposes a penalty of 2 percent of the tax, up to a maximum of 20 percent of the tax for each 30 days or fraction thereof for failure to pay the tax by the due date. In no case shall the penalty be less than \$10.

Additional information may be obtained by contacting the Excise Tax Section, Department of Revenue, Station 62, P.O. Box 1303, Frankfort, Kentucky 40602-1303, or by calling (502) 564-6823.

