



190341149

Name	Schedule	Page	of
License Number	Period End Date (MM/YYYY)		

Instructions: One schedule per sheet, for each indicate by letter and/or number. Insert the grand total in gallons for each schedule on the proper line of the Return. When a schedule requires more than one page, total each page separately. Enter fractions of gallons as decimals.

Line No.	Column A Date	Column B Invoice Number	Column C (name & address of received from source of acquisitions or the delivered to recipient of dispositions)	Column D Wine	Column E Distilled Spirits
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19	TOTAL				

**REPORT OF WINE
AND DISTILLED
SPIRITS ACTIVITY
INSTRUCTIONS**

Use this form for schedule A, B1, B2, C, D1, D2, D3, D4, E, F, G1, G2, G5 & G7

One schedule per sheet, for each indicate by letter and/or number in the upper right-hand corner. Insert the grand total in gallons for each schedule on the proper line of the Return. When a schedule requires more than one page, total each page separately. Enter fractions of gallons as decimals.

Schedule A - Enter all Federal tax paid wine received on premises from bonded winery and other sources. Sch. A - Enter all bulk spirits received in receiving room and Federal tax paid spirits withdrawn and consigned from any Internal Revenue Bonded Warehouse. Use re-gauge figures as shown on Federal report No. 45, Part 1 On this Schedule enter both the name and address of the warehouse and the invoice maker.

Schedule B1 Wine - Enter disposition of Federal tax paid wine in bulk Schedule B1 Distilled Spirits - Enter disposition of Federal tax paid spirits in bulk including Federal tax paid spirits withdrawn and consigned from any Internal Revenue Bonded Warehouse (exclude rectified goods). Use a separate sheet for each State shipped into and submit in duplicate

Schedule B2 Enter wine lost in bottling, evaporation, etc.

Schedule B2 Distilled Spirits Enter losses found between re-gauge and re-gauge figures.

Schedule C Enter disposition of all bulk rectified products.

Schedule D1 Enter withdrawals from Custom Bonded Warehouses. List both the name of the invoice maker as well as the name of the Custom Bonded Warehouse

Schedule D2 Enter finished products received from outside of Maryland

Schedule D3 Enter finished products received from within Maryland except returned goods received from Federal Reservations and retailers in Maryland. Include products received from bottled in bond warehouse.

Schedule D4 If this line is used, submit Schedule D4 in detail

Schedule E File separate sheets for each State or the District of Columbia shipped into. Include all products consigned to locations outside the State of Maryland. Do not make deductions for such products returned but record same in Schedule D2.

Schedule F List only Maryland untaxed products disposed of to manufacturers, wholesalers and county dispensaries in Maryland. Do not make deductions for any returned products but record same in Schedule D3.

Schedule G1 Enter all deliveries to and deduct returns from properly authorized agencies located on Federal Reservations within the State of Maryland.

Schedule G2 List the permit number, name, address and quantity of alcoholic beverages disposed of for non- beverage permit holders in Maryland

Schedule G5 If this line is used, submit Schedule G5 in detail

Schedule G7 This schedule to be used by Maryland wineries and distilleries only