



Department of Taxation

P.O. Box 530
Columbus, OH 43216-0530

ALC 83
Rev. 8/11

Ohio Beer and Malt Beverage Tax Return

Reporting Period
For the month of \_\_\_\_\_ 20 \_\_\_\_\_

Return is due on or before the 10th day of the month following the reporting period.

For Department of Taxation
Use Only

Account number \_\_\_\_\_
Name \_\_\_\_\_
Address \_\_\_\_\_
City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

Table with 14 rows and 4 columns for tax liability calculation. Includes lines for Schedule A, Schedules B and B1, total liability, advance payments, discounts, and tax due.

Complete lines 4 through 12 only if you made an advance payment.

I declare under penalties of perjury that this return (including any accompanying schedules and statements) has been examined by me and to the best of my knowledge and belief is a true, correct and complete return and report.

Date \_\_\_\_\_ Authorized signature \_\_\_\_\_

Telephone \_\_\_\_\_

Make check or money order payable to the Ohio Treasurer of State and mail to Ohio Department of Taxation, P.O. Box 530, Columbus, OH 43216-0530. This return and payment must be received on or before the 10th day of the month following this reporting period.

If you have any questions regarding this return, please call the Excise Tax Section at (855) 466-3921.

**Schedule A**  
**Beer and Malt Beverages in Barrels**

Schedule A – Barrel Beer and Malt Beverages	Number of Barrels and Sizes				
	1/4	1/2	1	13.2 Gal. Keg	4-5L Case
1. Sold in Ohio and/or consumed on premises in Ohio					
Tax rate	1.395	2.79	5.58	2.376	.951
2. Multiply totals on line 1 by tax rate	\$	\$	\$	\$	\$
3. Tax liability (total of amounts on line 2) – carry forward to line 1 of face					\$

**Schedules B and B1**  
**Beer and Malt Beverages in Containers Other Than Barrels**

Schedule B – Case Beer and Malt Beverages	Number of Cases and Sizes				
	24/12	12/32	12/40	24/7	12/12
1. Sold in Ohio and/or consumed on premises in Ohio					
Tax rate	.403	.605	.706	.235	.202
2. Multiply totals on line 1 by tax rate	\$	\$	\$	\$	\$
3. Tax liability (total of amounts on line 2)					\$

Schedule B1 – Case Beer and Malt Beverages	Number of Cases and Sizes				
	24/12	12/32	12/40	24/7	12/12
1. Sold in Ohio and/or shipped to a personal consumer in Ohio					
Tax rate	.403	.605	.706	.235	.202
2. Multiply totals on line 1 by tax rate	\$	\$	\$	\$	\$
3. Tax liability (total of amounts on line 2)					\$
4. Total tax liability (add Schedule B line 3 and Schedule B1 line 3) - carry forward to line 2 of face					\$