

E Permit Holder's Ohio Wine, Mixed Beverage and Beer Tax Return

For the month of _____ 20 _____

Name _____

Address _____

City _____ State _____ ZIP _____

Wine and Mixed Beverage

Beverage Sold in Ohio During Report Period	A 14% or Less (\$.30 Per Gallon)	B 14%-21% (\$.98 Per Gallon)	C Vermouth (\$1.08 Per Gallon)	D Mixed Beverage 21%-Less (\$1.20 Per Gallon)	E Sparkling (\$1.48 Per Gallon)
1. Gallons and fractions thereof					
2. Tax on beverage sold					
3. Additional tax (\$.02 per gallon reported on line 1 columns A, B, C and E – do not include column D)			Gallons		
				X \$.02	\$
4. Total tax due on wine and mixed beverage sold in Ohio					\$

Beer and Malt Beverage

Beverage Sold in Ohio During Report Period	Beer	
	A 12 oz. Bottles or Cans (\$0.017 Per Container)	B _____ oz. Bottles (See Pertinent Facts)
5. Total number of bottles		
6. Tax on beer and malt beverage sold		
7. Total tax due on beer and malt beverage sold in Ohio	\$	\$

8. Total tax due (line 4 plus line 7) \$ _____

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.

Signature

Title

Explanation of Lines as Listed on the Return

1. Total number of gallons of each type of beverage sold in Ohio during the period covered by the return. Round to the nearest hundredth.
2. Tax liability on each of the total number of gallons of beverage shown on line 1.
3. Additional grape industries tax. Add gallons columns from A, B, C and E, but do not include column D. Multiply gallons by \$.02.
4. Total tax liability on all sales of wine and mixed beverage in Ohio during the period covered by the return (line 2 plus line 3).
5. Total number of bottles sold in Ohio during the period covered by the return.
6. Tax liability for each beer container size sold.
7. Total tax liability on all sales of beer in Ohio during the period covered by the return (line 6 column A plus column B).
8. Total tax liability on all sales of wine, mixed beverage and beer in Ohio during the period covered by the return (line 4 plus line 7).