



Department of Taxation

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

ALC 83
Rev. 9/21

Ohio Beer and Malt Beverage Tax Return

Reporting period _____ 20_____

Account number _____ FEIN _____

Name _____

Address _____

City _____ State _____ ZIP _____

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

For Department of Taxation
Use Only

Table with 15 rows and 4 columns. Rows include: 1. Total beer and malt beverage production everywhere in gallons; 2. Schedule A line 3; 3. Schedules B and B1 line 4; 4. Total beer and malt beverage tax liability; 5. Monthly advance tax payment received by the Ohio Department of Taxation on or before 18th day of report period; 6. If line 4 exceeds line 5, enter difference here; 7. If line 4 exceeds line 5, enter line 5 multiplied by 10%; 8. Discount (enter the lesser of line 6 or 7 multiplied by 3%); 9. If line 5 exceeds line 4, enter difference here; 10. Monthly advance tax payment received by the Ohio Department of Taxation between the 19th and the last day of the report period; 11. Credit balance, if any, from previous return; 12. Additional credit (line 5 multiplied by 3%); 13. Total of lines 8, 9, 10, 11 and 12; 14. Tax due, if any; 15. Credit balance, if any.

Complete lines 5 through 13 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.

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 tax return and payment must be postmarked on or before the 10th day of the month following this reporting period.

Authorized signature _____ Date _____

Telephone _____

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) – insert here and on line 2 of page 1					\$

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) - insert here and on line 3 of page 1					\$