



DELAWARE F O R M

DIVISION OF REVENUE **ALC-TAX**

REPORT OF WINES, CIDER, SPIRITS AND BEER SALES



NAME OF IMPORTER	TAX PERIOD	07	19	TAXPAYER ID NO.															
-------------------------	-------------------	----	----	------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

	EXACT GALLONAGE WINE	EXACT GALLONAGE CIDER	EXACT GALLONAGE HIGH SPIRITS	EXACT GALLONAGE LOW SPIRITS	EXACT BARRELAGES BEER
1. GRAND TOTAL From ALC-INV Line 2					
2. TAX RATE (Per Gallon / Barrel)	\$1.63	\$0.27	\$4.50	\$3.00	\$8.15
3. TAX DUE Multiply Line 1 & Line 2					
4. CREDIT-RETURNS From Line 1 of page 2 of ALC-CRD (Attach a copy of ALC-CRD)					
5. TAX LIABILITY Subtract Line 4 from Line 3					

TOTAL REMITTANCE	
-------------------------	--

I hereby certify under the penalties of perjury that the above report has been examined by me and to the best of my knowledge and belief is true and correct.

SIGNATURE

TITLE

TELEPHONE





DELAWARE F O R M

DIVISION OF REVENUE **ALC-INV**

IMPORTERS INVENTORY ACTIVITY REPORT



LICENSEE		TAXPAYER ID NO.				MONTH	07	19	SIGNATURE	
		WINE GALLONS	CIDER GALLONS	HIGH SPIRITS GALLONS	LOW SPIRITS GALLONS	BEER BARRELS				
1. BEGINNING INVENTORY										
2. PURCHASES										
3. TRANSFERS IN FROM:										
4. OTHER ADDITIONS (Explain):										
5. SUB TOTAL Add Line 1 through Line 4										
6. SALES TO RETAILERS										
7. TRANSFERS OUT TO:										
8. SALES TO OWNERS										
9. BREAKAGE										
10. DESTRUCTION-BAD PRODUCT										
11. RETURNED TO VENDOR										
12. SAMPLES TO RETAILERS										
13. OTHER REDUCTIONS FROM INVENTORY (Explain):										
14. TOTAL REDUCTIONS Add Line 6 through Line 13										
15. ENDING INVENTORY Subtract Line 14 from Line 5										
16. TAX RATES		\$1.63	\$0.27	\$4.50	\$3.00	\$8.15				
17. TAX PREVIOUSLY PAID Multiply Line 15 and Line 16										
18. CREDIT AVAILABLE FOR TAX PAID ON INVENTORY AS OF 07/31/2019 Calculate @ 50%	AUGUST 2019	50%	50%	50%	50%	50%				
	JULY 2020	50%	50%	50%	50%	50%				

This report must be filed with the Delaware Division of Revenue with the ALC-TAX or ALC-CRD by August 15, 2019.

See page 3 for instructions
 Calculate this line



DELAWARE INSTRUCTIONS
DIVISION OF REVENUE **ALC**
IMPORTERS INVENTORY ACTIVITY REPORT



INSTRUCTION AND DEFINITIONS

TRANSFER FROM	Transfers from related parties or other importers / warehouses
OTHER ADDITIONS	Any other increase to inventory
SALES TO OWNERS	Sales to investors / owner of Taxpayer
TRANSFERS TO	Transfers to related parties or other importers / warehouses
BREAKAGE	Accidental loss of inventory
DESTRUCTION - BAD PRODUCT	Intentional destruction of inventory (e.g., for bad products)
SAMPLES TO RETAILERS	Samples provided to retailers
OTHER REDUCTIONS FROM INVENTORY	Any other decrease to inventory
CREDIT AVAILABLE FOR TAX PAID ON PURCHASES MADE ON OR BEFORE 07/31/2019	For August 2019 and July 2020, Importer may claim a credit equal to one-half of the tax previously paid on the inventory on hand as of July 31, 2019.
CREDIT-RETURNS	May not be carried forward
CREDIT CARRYOVER AVAILABLE	Taxpayer may carry forward credit for tax previously paid to proceeding tax periods until it is used in full.