

STATE OF DELAWARE - DEPARTMENT OF FINANCE - DIVISION OF REVENUE

CERTIFIED STATEMENT OF WINES, CIDER, SPIRITS AND BEER PURCHASES

NAME OF IMPORTER _____ MONTH _____ EIN: _____

| | EXACT GALLONAGE WINE | EXACT GALLONAGE CIDER | EXACT GALLONAGE HIGH SPIRITS | EXACT GALLONAGE LOW SPIRITS | EXACT BARRELAGES BEER |
|--|----------------------------|-----------------------------|------------------------------------|-----------------------------------|-----------------------------|
| GRAND TOTALS | | | | | |
| TAX RATE | @ \$.97 | @ \$.16 | @ \$3.75 | @ \$2.50 | @ \$4.85 |
| TAX DUE | | | | | |
| CREDITS TAKEN (attach copy of tax credit report) | | | | | |
| TAX PAID | | | | | |

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:

BY: _____

Page No. _____

(Please Submit in Triplicate)

CERTIFIED STATEMENT OF WINES, CIDER, SPIRITS AND BEER PURCHASES

NAME OF IMPORTER _____ PERIOD BEGINNING _____ ENDING _____

| INVOICE NO. | P.O. NO. | DATE REC. | RECEIVED FROM | NO. OF CASES | GALLONS | | | | BARRELS |
|-------------|----------|-----------|---------------|--------------|---------|-------|--------------|-------------|---------|
| | | | | | WINE | CIDER | HIGH SPIRITS | LOW SPIRITS | BEER |
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| SUBTOTALS | | | | | | | | | |