



Instructions for Completing the Ohio Beer and Malt Beverage Tax Return for Qualified A1-C Permit Holders

This tax return must be post marked by the 10th day of the month following the reporting period. The tax return must be properly completed and filed by any qualified A-1C permit holder. A tax return that is not timely filed is subject to a one dollar (\$1) per day late charge penalty.

SCHEDULE A – Beer and Malt Beverages in Barrels

Line 1 – Enter the total gallons of beer sold in Ohio and/or consumed on premises in Ohio.

SCHEDULE B – Beer and Malt Beverages in Containers other than Barrels

Line 1 – Enter the quantity of containers sold in Ohio and/or consumed on premises in Ohio. If container size is not listed, please use “Other OZ” column.

Line 2 – Convert “**Line 1**” into gallons.

TOTAL PRODUCTION OF BEER

Enter the total gallons of beer produced* for the reporting period. This amount should include production by fermentation, addition of water or other liquids, or any other process used to produce beer or malt beverage.

*Include all gallons that were produced by the A1-C permit holder regardless of where the production took place.