



## Ohio Wine and Mixed Beverage Tax Return for A-2, B2a and/or S Permit Holders

Reporting period \_\_\_\_\_ 20 \_\_\_\_\_

**Return is due on or before the 18th day of the month following the reporting period.**

Account number \_\_\_\_\_ FEIN \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

For Department of Taxation Use Only
-------------------------------------

1. Taxable gallons of wine (from applicable schedule below)	
2. Tax due on wine (line 1 multiplied by 2¢)	\$
<b>STOP – If you are an out-of-state B2A and/or S permit holder – do NOT complete lines 3 and 4; proceed to line 5.</b>	
3. Taxable gallons of cider (from Schedule for In-State Wineries below, line 8). Enter <u>only</u> if Production of Cider Everywhere from line 8 is >500,000	
4. Tax due on cider (line 3 multiplied by 24¢)	\$
5. Tax subtotal (total of lines 2 and 4)	\$
6. Discount, if applicable (line 5 times 3%)	\$
<b>7. Total tax due (line 5 minus line 6)</b>	<b>\$</b>
8. Total Production of Cider Everywhere for calendar year in gallons	
9. Total Production of Wine Everywhere for calendar year in gallons	

Schedule for In-State Wineries	A	B	C	D	E
Report in Gallons and Fractions Thereof	14% or Less	>14% to 21%	Vermouth	Sparkling	Cider
1. Beverage removed from bond					
2. Sales for sacramental purposes by B3 liquor permit holders only					
3. Sales in interstate commerce (complete Schedule C)					
4. Sales to authorized agencies of the U.S. government					
5. Total exempt sales (total of lines 2, 3, and 4)					
6. Taxable gallons per type (line 1 minus line 5)					
<b>7. Total taxable gallons of wine (total of lines 6A, 6B, 6C, and 6D)</b>					
<b>8. Total taxable gallons of cider (line 6E)</b>					

Schedule for Out-of-State Wineries	A	B	C	D
Report in Gallons and Fractions Thereof	14% or Less	>14% to 21%	Vermouth	Sparkling
1. Sales made to Ohio retailers or consumers				
<b>2. Total taxable gallons of wine (total of lines 1A, B, C and D)</b>				

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 \_\_\_\_\_ Date \_\_\_\_\_