



Schedule A
Bottled or Canned Beer Sold in
Interstate Commerce or to Military Installations
 (Please attach this form to the ALC 81)

Name _____

Account number _____ Month _____

Invoice Date	Invoice Number	Purchaser	Report in Cases			
			24/12	12/32	12/12	24/16
1. Total cases shown on invoices listed						
2. Tax rate per case			.403	.605	.202	.605
3. Tax to be refunded (line 1 X line 2)						

Carry net totals forward to line 6 on your ALC 81.



Schedule B
Beer and Malt Beverage Sold in
Interstate Commerce or to Military Installations
 (Please attach this form to the ALC 81)

Name _____

Account number _____ Month _____

Invoice Date	Invoice Number	Purchaser	1/4 Bbls	1/2 Bbls	1/6 Bbls	13.2 Gal. Kegs	
1. Total quantities shown on invoices listed							
2. Tax rate			\$1.395	\$2.790	\$0.930	\$2.376	
3. Tax to be refunded (line 1 X line 2)							

Carry net totals forward to line 6 on your ALC 81.