



**Department of Taxation**  
 P.O. Box 530  
 Columbus, OH 43216-0530

ALC 82  
 Rev. 7/13

## Application for Refund of Cuyahoga County Taxes on Wine and Mixed Beverages, Beer or Malt Beverages Paid in Excess of Legal Requirements

<b>Reporting Period</b>	<b>Account No.</b>				
For period of _____, 20____ to _____, 20____, inclusive					
1. Name _____ <small style="text-align: center;">Print name of permit holder as shown on permittee's license</small>					
2. Address _____  City _____ State _____ ZIP _____					
3. _____ <small style="text-align: center;">If records are located at an address other than line 2, show on line 3.</small>					
4. Federal employer identification number or, if none assigned for reporting federal taxes, please enter your social security number.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;"><small>Employer Identification Account No.</small></td> <td style="text-align: center;"><small>Social Security No.</small></td> </tr> <tr> <td style="height: 20px;"></td> <td style="height: 20px;"></td> </tr> </table>	<small>Employer Identification Account No.</small>	<small>Social Security No.</small>		
<small>Employer Identification Account No.</small>	<small>Social Security No.</small>				
5. Reason for claim <input type="checkbox"/> Unsaleable product (do not destroy until you have received approval from this department) <input type="checkbox"/> Other – please explain _____					
6. Amount of beer and/or malt beverage tax requested: _____ X .16 = \$ _____					
7. Amount of wine and mixed beverage tax requested: _____ X .32 = \$ _____					
8. Less discount, if applicable (line 6 or 7 X .025) _____					
9. Total amount requested <span style="float: right;">\$ _____</span>					

I declare under penalties of perjury that this report, 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.

Claimant \_\_\_\_\_  
 Title \_\_\_\_\_  
 Date \_\_\_\_\_

<b>For Department Use Only</b>
Voucher no. _____

### Instructions

A separate refund claim must be submitted for beer or malt beverage tax and wine and mixed beverage tax. All refund applications must be filed with the Tax Commissioner on the proper forms. Complete records must be supplied supporting the information, otherwise the claim may be denied. Claims filed by distributors must be supported by credit memoranda issued to customers indicating that the product was returned and that the county tax was paid.

All applications for refund must be filed within 90 days from the date it is ascertained that a refund is due.

In any event, applications can only be considered if filed within three years of the date of overpayment.

All claims must be numbered in sequence starting with No. 1. Enter the number in the file number space in the upper right corner of this form.

Send the original copy to the Department of Taxation, Attn: Excise and Energy Tax Division, P.O. Box 530, Columbus, OH 43216-0530. Retain the duplicate copy for your records.