

**IOWA DEPARTMENT OF COMMERCE
ALCOHOLIC BEVERAGES DIVISION
NATIVE WINE GALLONAGE REPORT**

MONTH & YEAR _____, _____

LICENSE/PERMIT NO. _____

DBA _____

ADDRESS _____

- 1. Gallons of wine on hand at beginning of month. _____
- 2. Gallons of wine produced during the month. _____
- 3. Received in bond _____
- 4. Gallons of wine sold at retail. _____
- 5. Tax exempt adjustments:

<u>ADJUSTMENT TYPE</u>	<u>GALLONS</u>
(a) SAMPLES <i>(on premise consumers only)</i>	_____
(b) BREAKAGE	_____
(c) SPILLAGE	_____
(d) SPOILAGE	_____
(e) DESTROYED	_____
(f) SOLD TO IOWA LICENSED WHOLESALER	_____

(LIST ON BACK SIDE)

TOTAL GALLONS TAX EXEMPT

- 6. Transferred out in bond. _____
- 7. Gallons used by family. _____
- 8. Gallons of wine available for wholesale ***(plus lines 1,2,3, minus 4,5,6 & 7.)*** _____
- 9. Gallons of wine sold at wholesale ***(to retail liquor, beer, or wine licensees)*** _____
- 10. Gallons of wine on hand at end of month. _____
- 11. Total tax due this month ***(line 9 x \$1.75).*** \$ _____
- 12. Corrections(s) from previous month(s) of _____ \$ _____
- 13. Penalty currently due. \$ _____
- 14. Total remittance with this report: \$ _____

This report, with remittance for the amount of tax due, to be forwarded to the : Tax Section, Ankeny, Iowa on or before the 10th of the following month, by all Class "A" permit holders. A PENALTY of ten percent (10%) of amount of tax due will be imposed if report is not filed and tax paid within the time required by law.

I/We do solemnly swear or affirm, under penalty of perjury, that the foregoing report is complete, true, and correct.

Permittee's Signature: _____

Tax Form Prepared by: _____

Contact Phone # _____

OFFICE USE ONLY:
CHECK #: _____
CHECK AMOUNT: _____