



Washington State
Liquor Control Board

3000 PACIFIC AVE SE
PO BOX 43085
OLYMPIA WA 98504-3085
E-mail: beerwinetaxes@liq.wa.gov

**DISTILLERY PRODUCTION AND
SALES SUMMARY FEE REPORT**
FORM LIQ-160

(Revised 12/11)

License Number	
License Name	
Location Address	
City, State & Zip	

MONTH
YEAR

If Revised Report
(check box)

PART 1: PRODUCTION	A	B	C	D	F
Type of SPIRIT (i.e. - Whiskey, Gin, Vodka) (1)					
ALCOHOL PROOF (for each spirit) (2)					
CURRENT MONTH'S PRODUCTION: (Report in PROOF Gallons)					
From TTB 5110.40 enter Line 14 in Part 1 (3)					
From TTB 5110.11 enter Lines 20 thru 22 (4)					
NET PRODUCTION (Line 3 minus 4) (5)					
	TOTAL PRODUCTION FOR CALENDAR YEAR (Report in Proof Gallons)				
	Prior Month's YTD Production Total (6)				
	PLUS: Current Month's Production Total (7)				
	YTD PRODUCTION TOTAL (8)				
CURRENT MONTH'S BOTTLING:	A	B	C	D	F
QUANTITY IN LITERS (9)					
QUANTITY IN PROOF GALLONS (10)					

PART 2:	I	II	III	IV	V	VI
QUANTITIES REMOVED FOR:	Retail on Premise to Consumers	WA Spirit Retailers for On-Premise	WA Spirit Retailers for Off-Premise	WA Spirit Distributors	EXPORTS & WSLCB	MONTHLY TOTALS
LITERS SOLD (11)						
LITERS SAMPLED (12)						
TOTAL LITERS (13)						
PROOF GALLONS SOLD (14)						
PROOF GALS SAMPLED (15)						
TOTAL PROOF GALLONS (16)						

[NOTE: Line 16 (Col VI) TOTAL should EQUAL the TOTAL of TTB'S 5110.40 (Col F, Lines 1 + 4) plus 5110.11 (Col M, Lines 7 + 10) plus 5110.28 (Col C, Lines 13 + 16) plus (Col B + C, Lines 33 + 36)]



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SALES PERMITTED AFTER: (5/31/12) (2/28/12) (2/28/12)

PART 3:	I	II	III	IV	V	VI
	Retail on Premise to Consumers (LN 18 Subject to Retail Fees)	WA Spirit Retailers for On-Premise (LN 18 Subject to Dist Fee)	WA Spirit Retailers for Off-Premise (LN 18 Subject to Dist Fee)	WA Spirit Distributors (NOT Subject to Fees)	EXPORTS & WSLCB (NOT Subject to Fees)	MONTHLY TOTALS
SPIRIT SALES (\$\$\$)						
TOTAL AMOUNT CHARGED (Sale INCLUDING Liquor Liter Tax and Liquor Sales Tax) (17)						
NET AMOUNT CHARGED (Sale EXCLUDING Liquor Liter Tax and Liquor Sales Tax) (18)						

NOTE: (THE DISTRIBUTOR RATE TO ENTER IS 0.10 FOR THE FIRST 24 MONTHS AND 0.05 THEREAFTER)	DIST. FEE RATE
Enter Appropriate Fee Rate (0.05 or 0.10) in Box 19 (19)	0.10

	TOTALS
Retail Sales on Premise Retail FEE (0.17 X Line 18, Col I of Part 3) (20)	
Retailer On-Premise Dist. FEE (Box 19 X Line 18, Col II of Part 3) (21)	
Retailer Off-Premise Dist. FEE (Box 19 X Line 18, Col III of Part 3) (22)	
TOTAL FEES DUE FOR CURRENT MONTH (23)	
Penalties For Late Reporting (2% per Month times Box 23) (24)	
Prior (Credits) or Balances Due (if any) (25)	
TOTAL DUE After Adjustments (26)	

Certified True and Correct Under Penalty of Perjury	
Signature of Person Completing Form	
Printed Name	
Date	
Telephone No.	
Email Address	

WSLCB USE ONLY	
Amount Received \$	
Postmark	