

Instructions for Completing LIQ-776 WASH WINE IMPORTERS SUMMARY TAX REPORT

This report must be filed every month INCLUDING MONTHS WHEN THERE IS NO ACTIVITY. Reports must be postmarked on or before the 20th of the month following receipt of the wine (except for Sundays and legal Holidays). Mail the original with tax and penalty due (if any), to: WSLCB, 3000 Pacific AVE, PO BOX 43085, Olympia WA 98504. Or E-mail: beerwinetaxes@liq.wa.gov . The first Washington wine distributor to receive wine is liable for the taxes.

Licensee Number: Enter Your Liquor Control Board Licensee Number.
 Licensee Name: Formula driven to show Licensee name
 Location Address: Formula driven to show Licensee address
 City, State, Zip: Formula driven to show City, State Zip

MONTH: Enter month reported.
 YEAR: Enter year reported.

Please complete the numbered field as follows:

First column corresponds to number on form. Enter the information as shown. **If none, enter Zero.**

Part 1	
(1)	Enter the total amount purchased for Cider, 14% and Under, and Over 14%.

Part 2	List all WA distributor's liquor control board licensee number in line 2. Use only one line per distributor TOTAL for the reporting month. Do not include: shipments to WSLCB, Interstate Common Carriers.
(1)	Enter the Liquor Control Board licensee number of Distributor.
(2)	Formula driven to show name of distributor. Enter name of the distributor if no licensee number.
(3)	Enter the Total Liters of Cider sold for the reporting month. Use only one line per distributor
(4)	Enter the Total Liters of 14% and Under sold for the reporting month. Use only one line per distributor.
(5)	Enter the Total Liters of Over 14% sold for the reporting month. Use only one line per distributor.
(6)	Formula driven to calculate Total Liters sold for reporting month.
(7)	Enter the Total Liters in part 2, columns 3, 4, 5, and 6. (Formula driven)

Part 3	IMPORTERS REPORT OF ALL SAMPLES (does not include those shipped to Distributors where the distributor pays the tax).
(8)	Enter the Total Liters samples of Cider for the reporting month.
(9)	Enter the Total Liters samples of 14% and Under for the reporting month.
(10)	Enter the Total Liters samples of Over 14% for the reporting month.
	Calculating Taxes, Penalties, and any Adjustment.
(12)	Formula driven to calculate line 8 multiplied by \$0.0814 (Cider tax rate per liter).
(13)	Formula driven to calculate line 9 multiplied by \$0.2292 (14% and Under tax rate per liter).
(14)	Formula driven to calculate line 10 multiplied by \$0.4536 (Over 14% tax rate per liter).
(15)	Formula driven to calculate Total Tax Due.
(16)	Enter the amount of Penalties (Reports are due the 20 th of the following month and penalties accumulate at 2% of tax due every month after the due date).
(17)	Formula driven to calculate Total Due for the current month.
(18)	Enter the amount of any Refund, show as negative number, or any Adjustment (Balance due or correction) show as positive number.

Certified True and Correct Under Penalty of Perjury	
	Signature of Person Completing Form: MUST SIGN IF PAPER FORM IS MAILED
	Enter printed Name of person who completed the form
	Enter the date form completed
	Enter the telephone number of person who completed the form