



**Washington State
Liquor Control Board**

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**DOMESTIC & MICRO BREWERY SUMMARY
TAX REPORT
FORM LIQ-526
(Revised 07-06)**

License Number	
License Name	
Location Address	
City, State & Zip	

MONTH
YEAR

If Revised Report
(check box)

PART 1: NET PRODUCTIONS (In Barrels)	(Round to 2 decimal places)	TOTAL BARRELS
<i>(Using TTB F 5130.9 form, Add Lines 2, 3, and 11 and subtract Lines 27, 28, 30, & 31 of Column b) or (Using TTB F 5130.26 form, Add Lines 1, 2, and 5, and subtract Lines 13, 14, and 15 of Part 1) Enter a Zero, if None.</i>		(1)

PART 2: NET REMOVALS FROM BREWERY		
1. NET NON-TAXABLE SALES	(Round to 2 decimal places)	TOTAL BARRELS
a. Washington Beer Distributors (must equal LIQ 526-A which should be attached)	(2)	
b. Washington State Liquor Control Board, Military within Washington, ICC and Exports (all shipments leaving Washington EXCEPT Direct Shipments to Consumers; i.e. - Distributors, Retail Licensees, Samples, and Donations to Non-Profits)	(3)	
2. NET TAXABLE SALES	TOTAL BARRELS	TOTAL BARRELS
(USE TAX RATE COLUMN THAT APPLIES TO YOUR LICENSE)	@ \$8.080	@ \$4.782
a. Brewery's Retail Sales (Including Direct Shipments to in- and out-of-state Consumers), Samples, and Donations to Non-Profits in-state.	(4)	
b. Sales to Washington Retail Licensees (i.e. - restaurants, grocery stores)	(5)	
TOTAL BARRELS OF TAXABLE SALES: Total of line (4) and (5) equals	(6)	
TOTAL NET SALES FROM BREWERY: Total of Box 2, 3, and totals from Line 6 (Taxes are paid on total barrels of Line 6, only) <i>(Must Equal TTB F 5130.9, Totals of Column (g), Add Lines 14, 15, and 16 then subtract Lines 7 and 8) or (Must Equal TTB F 5130.26, Line 10 minus Line 4 of Part 1)</i>	(7)	

TAX COMPUTATION (USE THE CORRECT TAX RATE)			
Line (6) above x \$8.080 =		Line (6) above x \$4.782 =	
Box (8)		Box (9)	
Certified True and Correct Under Penalty of Perjury	(8)	(9)	
Signature of Person Completing Form	Taxes Due Box (8) + (9) =		(10)
Printed Name	Penalties for late reporting 2% per month of amount in box (10)		(11)
Date	Refunds or Balances Due (IF ANY)		(12)
Telephone No	TOTAL DUE		(13)

WSLCB USE ONLY	
Payee Number	
Amount \$	

WSLCB USE ONLY	
Amount Received \$	
Office Audit	
Postmark Date	

