

Frequently Asked Questions

Q. Will we have an additional new form?

A. You will use the same updated form.

Q. When will this become effective?

A. January 1, 2020.

Q. What is the first reporting period that includes the updates?

A. The first reporting period will be 1Qtr20 (January 1, 2020 – March 31, 2020).

Q. When will the first report be due?

A. The first due date will be April 27, 2020. When the due date falls on a Saturday, Sunday, or a legal holiday, the filing must be postmarked by the U.S. Postal Service no later than the next postal business day.

Q. What fees will be due on product received by direct shipment from suppliers?

A. Both retailer fee and distributor fee will be due on product received by direct shipment from suppliers on sales to on-premise licensees.