

FORM MVB-612 Instructions

Malt and Vinous Beverage Tax Return

General Information

Please print in BLUE or BLACK ink only.

Account Information

Please enter your account information at the top of the form. Enter the name of the entity which is the licensed distributor, and its FEIN. Also, enter the Vermont Department of Liquor Control license number for this distributor. If the licensed distributor is a sole proprietorship, and the Vermont Distributor License is in the name of an individual, then enter that individual's Last Name, First Name, Middle Initial in the corresponding boxes, and any d/b/a in the "d/b/a" box.

Due Date This return is due on or before the 25th of the month following the reporting period end date.

Line-by-Line Instructions

Line 1 Indicate whether this is a monthly or quarterly return.

Line 2 Check the appropriate "Yes" or "No" box.

Line 3 Check this box if you are filing an amended return.

Line 4 If you are no longer in business, enter the final day of business here.

Line 5 Enter the taxable malt gallons sold when the alcohol content is 6% or less. Malt gallons are computed as 128 US fluid ounces per gallon. The tax is calculated by multiplying the total taxable gallons sold by the tax rate of \$0.265 per gallon.

Line 7 Enter the taxable malt gallons sold when the alcohol content is over 6%. Malt gallons are computed as 128 US fluid ounces per gallon. The tax is calculated by multiplying the total taxable gallons sold by the tax rate of \$0.55 per gallon.

Line 9 Enter the total tax due for taxable malt sales.

Line 10 Enter the taxable wine (*vinous beverage from grapes*) gallons sold. Wine gallons are computed as 128 US fluid ounces per gallon. The tax is calculated by multiplying the total taxable gallons sold by the tax rate of \$0.55 per gallon.

Line 12 Enter the taxable gallons of hard cider (*vinous beverage from apples*) sold when the alcohol content is 7% or less. Gallons are computed as 128 US fluid ounces per gallon. The tax is calculated by multiplying the total taxable gallons sold by the tax rate of \$0.265 per gallon.

Line 14 Enter the taxable gallons of hard cider (*vinous beverage from apples*) sold when the alcohol content is over 7%. Gallons are computed as 128 US fluid ounces per gallon. The tax is calculated by multiplying the total taxable gallons sold by the tax rate of \$0.55 per gallon.

Line 16	Enter the taxable mead (<i>vinous beverage from honey</i>) gallons sold. Mead gallons are computed as 128 US fluid ounces per gallon. The tax is calculated by multiplying the total taxable gallons sold by the tax rate of \$0.55 per gallon.
Line 18	Enter the taxable other vinous beverage gallons sold, and indicate the type of vinous beverage. Gallons are computed as 128 US fluid ounces per gallon. The tax is calculated by multiplying the total taxable gallons sold by the tax rate of \$0.55 per gallon.
Line 20	Enter the total tax due for vinous beverage tax.
Line 21	Enter the taxable gallons of ready-to-drink spirit beverages sold when the alcohol by volume (ABV) content is more than 1% but less than 12%. These beverages may also contain non-alcoholic liquid and other additives. Gallons are computed as 128 US fluid ounces per gallon. The tax is calculated by multiplying the total taxable gallons sold by the tax rate of \$1.10 per gallon.
Line 23	Enter the TOTAL Beverage Tax due.
Signature	Complete the signature area.

Contacting the Department

Mailing address:

Vermont Department of Taxes
133 State Street
Montpelier, VT 05633-1401

Miscellaneous Tax Division: (802) 828-2551
Email Address: tax.miscellaneous@vermont.gov
Website Address: tax.vermont.gov

Vermont Department of Taxes
Malt and Vinous Beverage Tax Return

INSTRUCTIONS FOR USING THIS FILL-IN FORM

- **Fields shaded pink MUST have data entered before printing the form.**
- Fill in the information requested below, including checking the appropriate box for the reporting period information on **this** page. Info will auto-populate onto Form MVB-612 (page 2 of this document).
- Enter dollar amounts and other figures directly on the form (pages 2 & 3 of this document).
- Default print settings will print pages 2 and 3 only.

Licensed Distributor	
If Individual ONLY, Last Name	
If Individual ONLY, First Name	
If Individual ONLY, Middle Initial	
d/b/a (if applicable)	
Mailing Address (Number and Street/Road or PO Box)	
City	
State	
ZIP Code	
Federal ID Number	If Individual ONLY, Social Security Number
Vermont State Distributor License Number	Reporting Period YEAR (enter the 4-digit year)
Daytime Telephone Number	Fax Number
Email Address	

Reporting Period - check only one

MONTHLY			QUARTERLY	
<input type="checkbox"/> January	<input type="checkbox"/> May	<input type="checkbox"/> September	<input type="checkbox"/> 1st quarter (Jan. - Mar.)	
<input type="checkbox"/> February	<input type="checkbox"/> June	<input type="checkbox"/> October	<input type="checkbox"/> 2nd quarter (Apr. - June)	
<input type="checkbox"/> March	<input type="checkbox"/> July	<input type="checkbox"/> November	<input type="checkbox"/> 3rd quarter (July - Sep.)	
<input type="checkbox"/> April	<input type="checkbox"/> August	<input type="checkbox"/> December	<input type="checkbox"/> 4th quarter (Oct. - Dec.)	

Form MVB-612

Malt and Vinous Beverage Tax Return



* 2 3 6 1 2 1 1 0 0 *

This form, together with your check, is due on or before the 25th of the month following the reporting period end date.

Licensed Distributor			FEIN		
OR	Individual Last Name	First Name	Initial	OR	Social Security Number
	d/b/a (if applicable)				Vermont State Distributor License Number
Address			Reporting Period End Date (MM / DD / YYYY)		
City		State	ZIP Code		Daytime Telephone Number
Email Address			Fax Number		

- Check one Monthly Quarterly
- Are you an out-of-state winery making direct-to-consumer or direct-to-retailer shipments of wine? Yes No
- Is this is an amended return? Yes No
- If you are no longer in business, enter your final date of operations **4.** _____

MALT BEVERAGE TAX CALCULATION

- Enter the number of gallons of taxable malt 6% or lower alcohol sold **5.** _____
- Multiply Line 5 by the tax rate of \$0.265 **6.** _____
- Enter the number of gallons of taxable malt over 6% alcohol sold **7.** _____
- Multiply Line 7 by the tax rate of \$0.55 **8.** _____
- Total Malt Beverage Tax Due (Add Lines 6 and 8) **9.** _____

(continued on next page)

Licensed Distributor	
FEIN	Reporting Period End Date (MM / DD / YYYY)



Amount from Line 9 _____

VINOUS BEVERAGE TAX CALCULATION

- 10. Enter the number of gallons of taxable wine (from grapes) sold 10. _____
- 11. Multiply Line 10 by the tax rate of \$0.55 11. _____
- 12. Enter the number of gallons of taxable hard cider (from apples) 7% or lower alcohol sold 12. _____
- 13. Multiply Line 12 by the tax rate of \$0.265 13. _____
- 14. Enter the number of gallons of taxable hard cider (from apples) over 7% alcohol sold 14. _____
- 15. Multiply Line 14 by the tax rate of \$0.55 15. _____
- 16. Enter the number of gallons of taxable mead (from honey) sold. 16. _____
- 17. Multiply Line 16 by the tax rate of \$0.55 17. _____
- 18. Enter the number of gallons of taxable vinous beverage sold (type) ... 18. _____
- 19. Multiply Line 18 by the tax rate of \$0.55 19. _____
- 20. Total **Vinous** Beverage Tax Due (Add Lines 11, 13, 15, 17, and 19) 20. _____

READY-TO-DRINK BEVERAGE TAX CALCULATION

- 21. Enter the number of gallons of ready-to-drink spirit beverages sold 21. _____
- 22. Multiply Line 21 by the tax rate of \$1.10 for total of **Ready-to-Drink** Beverage Tax 22. _____

BEVERAGE TAX DUE

- 23. **Total Beverage Tax Due** (Add Lines 9, 20, and 22) 23. _____
 Make check payable to **VERMONT DEPARTMENT OF TAXES**

SIGNATURE

I hereby certify that this return has been examined by me, and to the best of my knowledge is a true and complete return for the month stated, under Vermont law at 7 V.S.A. § 421.

Signature	Title
Printed Name	Date

Send completed return to:

Vermont Department of Taxes
 PO Box 547
 Montpelier, VT 05601-0547

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