



Wine Distributors and Wineries Monthly Tax Return

MONTANA
WIT
Rev 05 13



Name _____ 1. FEIN _____
 Address _____ 2. Account ID _____
 Address _____ 3. License No. _____
 City _____ 4. Period ending ____ / ____ / ____
 State _____ Zip _____ 5. If this is an amended return, check here

6. If your address has changed, check this box

and print your new address here _____

7. If you are no longer in business and want your account cancelled, enter your final date of operations

Did you sell wine during this reporting period? Yes No

- 8. Taxable wine liters sold to retailers and consumers.
- 9. Tax on wine liters sold to retailers and consumers (line 8 X \$0.27).
- 10. Taxable wine liters sold to agency liquor stores.
- 11. Tax on wine liters sold to agency liquor stores (line 10 X \$0.28).
- 12. Taxable sacramental wine liters sold to religious organizations.
- 13. Tax on sacramental wine liters sold to religious organizations (line 12 X \$0.27).
- 14. Total tax due. Add lines 9,11 and 13.
- 15. Penalty (1.2% per month, max 12%)
- 16. Interest (12% per year, calculated daily)
- 17. Total amount due. Add lines 14, 15 and 16.

I declare under penalty of false swearing that the information in this tax return and attachments is true, correct and complete.

Signature _____

Title _____

Date _____

Phone _____



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