



TEXAS DISTRIBUTOR REPORT

Monthly Report of Beer

Reporting Period: _____

TABC USE ONLY

ENTRY

REG #

SUMMARY

****REPORT IS DUE ON OR BEFORE THE 15TH DAY OF THE MONTH FOLLOWING EACH REPORTING PERIOD****

TRADE NAME:	LICENSE NUMBER:
ADDRESS:	
CITY:	ZIP CODE: PHONE NUMBER:

Summary of Taxes Due	GALLONS (rounded off to the second decimal place)
1. Inventory, Beginning of Month <i>(Line 4 on Prior Monthly Report)</i>	
2. Beer Received <i>(Page 2, Line 1)</i>	
3. Total <i>(Line 1 + 2)</i>	
4. Inventory, End of Month	
5. Exemptions <i>(Page 2, Line 2)</i>	
6. Total <i>(Line 4 + 5)</i>	
7. Beer Subject to Tax <i>(Line 3 - 6)</i>	
8. Tax Rate Per Gallon	\$0.193548

9. GROSS TAXES DUE <i>(Line 7 x 8)</i>	\$
10. LESS 2% <i>(If payment is received by due date)</i>	\$
11. LESS AUTHORIZED CREDITS <i>(Attach letter of authorization)</i>	\$
12. TAXES DUE STATE	\$

AFFIRMATION, Under penalty of perjury, I swear I am an officer or an authorized representative of the above Licensee, and I have examined this report, and confirm it is true, correct, and complete.

Signature _____ E-Mail _____ Title _____ Date _____

INSTRUCTIONS: Prepare the report in duplicate, mail the original to the T.A.B.C., PO Box 13127, Austin, TX 78711-3127. Report must be filed on or before the 15th day of the month following each reporting period. Retain one copy for your files for a period of four years. As long as your license remains active, you must file a report even if no business was conducted. Report beer in terms of gallons rounded off to the second decimal place. For assistance, please contact the Excise Tax Department at (512) 206-3342 or excise.tax@tabc.texas.gov.

TEXAS ALCOHOLIC BEVERAGE COMMISSION

FORM C-230 (03/09)

BEER RECEIVED - Schedule A (retain invoices for audit purposes)

INVOICE DATE	INVOICE NUMBER	SUPPLIER'S TRADE NAME	CITY / STATE	GALLONS <small>(rounded off to the second decimal place)</small>	CARRIER MAKING DELIVERY
1. TOTAL RECEIVED (To Line 2, Page 1)					

BEER DISPOSED OF:

SALES TO TEXAS DISTRIBUTORS - Schedule B (invoices must be submitted to support each entry)

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SALES TO MILITARY INSTALLATIONS - Schedule C (retain invoices for audit purposes)

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EXPORTS OUT-OF-STATE - Schedule D (retain invoices for audit purposes)

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CARRIER CLAIMS & DESTRUCTIONS - Schedule E (documents must be submitted to support each entry)

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2. TOTAL EXEMPTIONS (To Line 5, Page 1)					
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NOTE: The spaces provided above for Schedules B, C, D and E should reflect monthly totals only. If more than one entry per schedule is needed, attach a supplemental schedule(s).

