



TABC USE ONLY

ENTRY

CHECKED

**TEXAS DIRECT SHIPPER'S REPORT****"ANNUAL" Report of Wine Shipped to Ultimate Consumers in Texas****\*\*REPORT IS FOR WINERIES SHIPPING LESS THAN 4,000 GALLONS ANNUALLY\*\***

<b>TRADE NAME:</b>				<b>PERMIT NUMBER: DS</b>			
<b>ADDRESS:</b>							
<b>CITY:</b>		<b>STATE:</b>		<b>ZIP:</b>		<b>PHONE NUMBER:</b>	

**YEAR:** \_\_\_\_\_ (report is due on or before the 15th day of January following the year indicated)

INVOICE		CUSTOMER'S NAME	CITY	GALLONS			TABC PERMITTED CARRIER MAKING DELIVERY
DATE	NUMBER			WINE 14% AND LESS	WINE OVER 14% - 24%	WINE SPARKLING	
1. TOTAL GALLONS							PLEASE NOTE: no more than 9 gallons per month or 36 gallons per 12-month period may be shipped to the same consumer.
2. STATE EXCISE TAX RATE				\$0.204	\$0.408	\$0.516	
3. TAX DUE PER CLASS (Line 1 x Line 2)							
TOTAL TAX DUE STATE (Line 3)				\$			

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

Signature \_\_\_\_\_ E-Mail Address \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

INSTRUCTIONS: This "Annual" form may be filed by permittees shipping less than 4,000 gallons annually to consumers in Texas. It is due on or before the 15th day of January following the year for which the report is made. Mail to TABC, PO BOX 13127, AUSTIN, TX, 78711-3127. Retain one copy for your files for a period of five years. As long as your permit remains active, you must timely file a report even if no business was conducted. For assistance, please contact the Tax Division at (512) 206-3342 or [excise.tax@tabc.texas.gov](mailto:excise.tax@tabc.texas.gov). Forms are available on our website at ([www.tabc.texas.gov](http://www.tabc.texas.gov)).

