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NOTICE TO HOLDERS OF TEXAS BREWER'S PERMITS AND/OR MANUFACTURER'S LICENSES

RE: New Monthly Excise Tax Forms

As of January 1, 2016, holders of a Brewer's Permit and/or Manufacturer's License need to use the new excise tax report Forms C-235 and C-236 dated 01-16. After feedback from the industry the monthly tax report forms for the in-state manufacturing tier have been updated to reduce the additional details reported with regard to gallons dispersed. The new tax forms track the gallonage limitations set forth by the legislature to be reported on a monthly basis. Forms C-235 and C-236 itemize malt beverages sold to retailers and malt beverages sold for on-premise consumption. These dispersals are to be reported on each form on a monthly and "year-to-date" basis to track the total annual gallonage sold.

All reports and tax payments continue to be due on the 15th day of the month following each reporting period. Report forms are available on the TABC website at:

http://www.tabc.state.tx.us/forms/excise_tax_reporting.asp.

TABC Excise Tax personnel are available to assist you with any questions or concerns you may have. If you have questions about the new forms or the filing process, please feel free to contact the Excise Tax and Marketing Practices Division at 512-206-3342 or excise.tax@tabc.texas.gov.

Sincerely,

Thomas Graham
Director of Excise Tax & Marketing Practices