



MISSOURI DEPARTMENT OF PUBLIC SAFETY
DIVISION OF LIQUOR CONTROL
P.O. BOX 837, JEFFERSON CITY, MISSOURI 65102

MONTH OF	19
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OUTSTATE SOLICITORS' MONTHLY REPORT AND TAX COMPUTATION

INSTRUCTIONS

Make tax computation form in triplicate, retaining one copy for your file, send two copies together with certified check, bank draft or money order, payable to Director of Revenue, for the amount of tax due, and Report of Sales to Wholesale Dealers (Form 39) mail to: Division of Liquor Control, P.O. Box 837, Jefferson City, Missouri 65102.

NAME	MO. LICENSE NUMBER
ADDRESS	CITY, STATE, ZIP CODE

TOTAL TAXABLE SALES TO MISSOURI WHOLESALERS DURING MONTH

SHOW BELOW TOTALS OF TAXABLE SALES WHICH HAVE BEEN DETAILED ON FORM 39.

Item 1 _____ gallons spirituous liquor	@ \$2.00 per wine gallon	\$
Item 2 _____ gallons wine	a. @ \$.30 per wine gallon	\$
	b. @ \$.06 per wine gallon	\$
Item 3 Total tax due on merchandise sold in Missouri during month, enter totals of Item 1 + Item 2 (Columns A and B)		\$

TO AVOID PENALTIES, THIS RETURN MUST BE FILED WITH THE DIVISION OF LIQUOR CONTROL WITHIN 15 DAYS AFTER CLOSE OF MONTH FOR WHICH RETURN IS MADE.

AFFIDAVIT

I am personally familiar with the statements made in this return and swear (or affirm) that the above report, together with attached schedules, constitutes a true and complete record of our sales in Missouri for the month aforesaid, and that all such sales have been made in accordance with the Missouri Liquor Law and Regulations.

MUST BE SIGNED IN PRESENCE OF NOTARY	SIGNATURE
	TITLE

NOTARY PUBLIC EMBOSSEER SEAL	STATE	COUNTY (OR CITY OF ST. LOUIS)
	SUBSCRIBED AND SWORN BEFORE ME, THIS	
	DAY OF	19
	USE RUBBER STAMP IN CLEAR AREA BELOW	
NOTARY PUBLIC SIGNATURE	MY COMMISSION EXPIRES	
NOTARY PUBLIC NAME (TYPED OR PRINTED)		



Distilleries and Wineries Monthly Report to State of Missouri

DEPARTMENT OF PUBLIC SAFETY
DIVISION OF LIQUOR CONTROL
Jefferson City, Missouri

Report for Month of 19.....

Name.....

Street No.....

This report must be filed with the Division of Liquor Control, Jefferson City, Missouri immediately after the close of each month, and not later than the 15th.

RECORD OF PRODUCTION—BULK REPORT

	Whiskey, Gallons	Gin, Gallons	Alcohol, Gallons	Light Wine, Gallons	Port. Wine, Gallons	
Spirituos or Vinous Liquor on Hand First of Month						
Produced During Month						
Totals to be Accounted for						
Leakage and Waste						
Shipments to Bottlers— or Bottle Plant						
Shipments Out of State—Bulk						
Total Deductions						
Balance to be Accounted for						
Bulk Sales within State						
Balance on Hand End of Month						

DISTILLERS, RECTIFIERS AND BOTTLERS MONTHLY SPIRITUOUS LIQUOR REPORT

	RECORD OF PURCHASES AND SALES							
	Gallons	½ Gals.	Qt.	1-5ths	Pts.	10th Gals	½ Pts.	
Bottled Spirituous Liquor on Hand First of Month								
Spirituos Liquor Bottled During the Month								
Totals to be Accounted for								
Leakage and Waste								
Shipments out of State								
Total Deductions								
Balance to be Accounted for								
Tangible Sales within State								
Balance on Hand End of Month								

(Over)



WINERIES, RECTIFIERS AND BOTTLERS MONTHLY LIGHT WINE REPORT

RECORD OF PURCHASES AND SALES									
	Gallons	½ Gal.	Qts.	1-5ths	Pts.	10th Gal.	½ Pt.		
Bottled Vinous Liquor on Hand First of Month									
Vinous Liquor Bottled During the Month									
Totals to be Accounted for									
Leakage and Waste									
Shipments out of State									
Total Deductions									
Balance to be Accounted for									
Taxable Sales within State									
Balance on Hand End of Month									

WINERIES, RECTIFIERS AND BOTTLERS MONTHLY FORTIFIED WINE REPORT

RECORD OF PURCHASES AND SALES									
	Gallons	½ Gal.	Qts.	1-5ths	Pts.	10th Gal.	½ Pt.		
Bottled Vinous Liquor on Hand First of Month									
Vinous Liquor Bottled During the Month									
Totals to be Accounted for									
Leakage and Waste									
Shipments out of State									
Total Deductions									
Balance to be Accounted for									
Taxable Sales within State									
Balance on Hand End of Month									



MISSOURI DEPARTMENT OF PUBLIC SAFETY
 DIVISION OF LIQUOR CONTROL
 P.O. BOX 837, JEFFERSON CITY, MISSOURI 65102
WHOLESALE DISTRIBUTORS' MONTHLY REPORT & TAX COMPUTATION

MONTH OF	19
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SUBMIT IN DUPLICATE

REPORT OF (DISTRIBUTOR)	LICENSE NUMBER
ADDRESS	CITY, STATE, ZIP CODE

ITEM	STOCK ACCOUNT	COLUMN A LIQUOR	COLUMN B WINE	COLUMN C WINE
1.	Untaxed Merchandise on Hand at Beginning of Month			Enter Figure From Column B Line 6 in Column C Line 6
2.	ADD Untaxed Merchandise Received During Month (Schedule A)			
3.	Total Untaxed Merchandise Produced During Month			
4.	Total of Items 1, 2 and 3			
5.	DEDUCT Untaxed Merchandise on Hand at End of Month			
6.	Quantity Subject to Tax (Item 4 minus Item 5)			
7.	Rate Per Gallon	@ \$2.00	@ \$.30	@ \$.06
8.	Tax Due	\$	\$	\$
9.	Total Tax Due State of Missouri (Columns A + B + C)		\$	

TO AVOID PENALTIES, THIS RETURN MUST BE FILED WITH THE DIVISION OF LIQUOR CONTROL WITHIN 15 DAYS AFTER CLOSE OF MONTH FOR WHICH RETURN IS MADE.

AFFIDAVIT

I swear or affirm that this return, together with attached schedules, is a true and complete report of our untaxed merchandise, and is an accurate report of tax due in accordance with the Missouri Liquor Laws and Regulations.

MUST BE SIGNED IN PRESENCE OF NOTARY	SIGNATURE
	TITLE

NOTARY PUBLIC EMBOSSEER SEAL	STATE	COUNTY (OR CITY OF ST. LOUIS)	
	SUBSCRIBED AND SWORN BEFORE ME, THIS DAY OF 19		
	NOTARY PUBLIC SIGNATURE	MY COMMISSION EXPIRES	USE RUBBER STAMP IN CLEAR AREA BELOW
	NOTARY PUBLIC NAME (TYPED OR PRINTED)		



Prepare in Duplicate and Retain Copy for Your Files

SCHEDULE A

STATE OF MISSOURI DEPARTMENT OF PUBLIC SAFETY DIVISION OF LIQUOR CONTROL Jefferson City, Mo.

ALCOHOLIC LIQUORS RECEIVED UNTAXED

Name _____

License No. _____

Address _____ Street and No.

Month of _____, 19____

_____ City

REPORT IN (WINE) GALLONS

Table with 5 columns: Invoice Number and Date, PURCHASED FROM NAME AND ADDRESS, Spirituous Liquor, Wines, REMARKS. Includes a TOTALS row at the bottom.

The receipt of the above merchandise is to be reported also on Received Report Form 35.



**MISSOURI DEPARTMENT OF PUBLIC SAFETY
DEPARTMENT OF LIQUOR CONTROL
RECEIVED REPORT**

REPORT ALL LIQUOR AND WINE RECEIVED IN BOTH WHOLESALE AND BONDED WAREHOUSE ON THIS FORM. THE ORIGINAL OF THIS REPORT MUST BE ON FILE IN THE OFFICE OF THE DEPARTMENT OF LIQUOR CONTROL, JEFFERSON CITY, MISSOURI, NOT LATER THAN THE 15TH DAY OF EACH MONTH. THE DUPLICATE COPY TO BE RETAINED FOR YOUR FILES

MANAGER OF WHOLESALE DISTRIBUTOR WHO RECEIVED LIQUOR

STREET ADDRESS

CITY AND STATE

MONTH _____, 19__

LICENSE NUMBER

(1) DATE RECEIVED	(2) DATE OF INVOICE	(3) SUPPLIER LICENSE NUMBER	(4) FROM WHOM RECEIVED	(5) FROM WHENCE RECEIVED	(6) NUMBER OF CASES	(7) SPIRITS OR WINE	(8) GALLONS	(9) OUR WAREHOUSE	(10) IN BONDED WAREHOUSE	(11) TAX PAID	(12) INVOICE NUMBER	(13) REMARKS

COUNTY (CITY OF ST. LOUIS)

STATE

SUBSCRIBED AND SWORN BEFORE ME, THIS _____ DAY OF _____, 19__

HOLY PUBLIC SIGNATURE

NOTARY PUBLIC NAME (TYPE OR PRINT)

WE HEREBY CERTIFY THAT THIS REPORT COVERS ALL ALCOHOL, LIQUOR, WINES, ETC., RECEIVED BY US IN BOTH BONDED AND OUR WAREHOUSE DURING THE STATED MONTH

MONTH OF _____ YEAR _____

FORM NAME _____ OFFICER _____

DISTRIBUTION: WHITE LIQUOR CONTROL ACCOUNT CLERK YELLOW - RETAINED BY ORIGINATOR

FORM 25