

DIRECT SHIPPER STATEMENT

Tax Report of Cider and Wine Shipped to Residents Within the State of Oregon

Name _____ Month of Year

Address _____

City _____ State _____ OLCC License Number _____

	(A) CIDER (Barrels)	(B) WINE 14% & UNDER (Gallons)	(C) WINE OVER 14% (Gallons)
1. Taxable Product Shipped to Oregon Resident (Schedule 11)			
2. Authorized Deductions (Schedule 12)			
3. Total Taxable Distribution <small>(Line 1 Minus Line 2)</small>			
4. Rate of Tax	\$ 2.60	\$ 0.67	\$ 0.77
5. Amount of Tax (Line 3 x 4)	\$	\$	\$
6. TOTAL TAX (Total of Columns A, B, & C - Line 5)			\$
7. Other Additions (or Deductions)			\$
8. Penalty - 10% of Delinquent Tax of Late Payment			\$
9. Interest - 1% of Delinquent Tax per Month or Fraction of a Month			\$
10. Audit Adjustments - Charges (or Credits)			\$
11. TOTAL TAX, PENALTY and OTHER ITEMS DUE (Total of Lines 6 through 10) - Enclose Remittance			\$

Certification

I certify that I am the duly appointed and qualified _____ of the _____
(Official Position) (Licensee)

and that the foregoing statement, with accompanying schedules, is a full, true, and complete report of cider and wine directly shipped to Oregon residents by said permit holder during the month or period above stated.

(Phone Number) (Signature) (Printed Name)

NOTE : Reports for the preceding calendar month are due on or before the 20th day of each month, if not paid a penalty of 10% and interest at the rate of 1% a month or fraction of a month shall be added and collected.

Mail Reports To:
OREGON LIQUOR CONTROL COMMISSION
PRIVILEGE TAX SECTION
PO BOX 22297
MILWAUKIE, OREGON 97269-2297

For O.L.C.C. Accounting Use Only

Control Number _____ Over \$ _____

DS1 (Est. 7/07) Short \$ _____

INSTRUCTIONS DIRECT SHIPPER STATEMENT

All Direct Shipper transactions must be reported on this Statement.

Name - Trade Name as it appears on your OLCC license

Month - Month report refers to

Year - Year report refers to

Address - Physical address of Licensed Premise (do not enter mailing address)

City & State - City and State of premise physical address

OLCC License Number - OLCC license number of current certificate

Complete the information for each column as needed.

Taxable Product shipped into Oregon (Line 1) - Taxable product total from Schedule 11

Authorized Deductions (Line 2) - Authorized deductions totals from Schedule 12

Total Taxable Distribution (Line 3) - Line 1 Minus Line 2

Rate of Tax (Line 4) - Current Rate of tax

Amount of Tax (Line 5) - Line 3 multiplied by Line 4

Total Tax (Line 6) - Total of Columns A, B & C - Line 5

Other Additions (or Deductions) (Line 7) - Adjustments regarding error letters received from OLCC

Penalty (Line 8) - Penalty due on late reports or errors

Interest (Line 9) - Interest due on late reports or errors

Audit Adjustments (Line 10) - Audit adjustments as indicated on your audit report

Total Tax, Penalty and Other Items Due (Line 11) - Total of Line 6 to Line 10 - **Enclose remittance**

Certification - Required declaration of accurate and complete statement

Official Position - Position Title for legal entity (For example, Owner, President, etc.)

Licensee - Trade Name of the company as it appears on your OLCC license

Phone Number - Number at which licensee can be reached

Signature - Signature of person listed in Official Position

Printed Name - Printed name of person listed in Official Position

This report must be completed monthly by all Direct Shippers. The report must be postmarked on or before the 20th of the month following the reporting period. When the 20th falls on a Saturday, Sunday, or a legal holiday, the filing must be postmarked by the U. S. Postal Service no later than the next postal business day.

When reporting Barrels/Gallons, carry the decimal to two places.

Decimals of .005 or larger should be rounded up. Example 12.387 would be reported as 12.39.

Decimals of .004 and lower should be dropped. Example 12.384 would be 12.38.