

South Dakota Farm Winery Excise Tax Report

Month: _____

Total Amount Remitted: _____

Name: _____ License Number: _____

Address: _____ Phone Number: _____

City & Zip Code: _____

Report

Part A

List Total Wine Gallons for each category

	Wine 3.2% -14%	Wine 14.1% -20%	Wine 20.1%-24%
Gallons manufactured or produced:	_____	_____	_____
Deductions			
Sacramental Wine	_____	_____	_____
Breakage	_____	_____	_____
Other (specify)	_____	_____	_____
Taxable Gallons	_____	_____	_____

Part B

Tax Computation

Wine 3.2% -14% . . . taxable gallons _____ x \$.93 = \$ _____

Wine 14.1% -20% . . . taxable gallons _____ x \$1.45 = \$ _____

Wine 20.1% -24% . . . taxable gallons _____ x \$2.07 = \$ _____

Total Tax Due \$ _____

Signature of Licensee or Preparer _____

Send report and payment to: South Dakota Department of Revenue & Regulation, Remit Center, Box 5055, Sioux Falls, SD 57117-5055

Report due on or before the 15th of every month reflecting the previous months production. If no wine is made then a zero report is due.