



Read this information first

- Make a copy of this schedule before completion if you need to report more tax-free sales than provided for here. After you have completed your schedule(s), make a photocopy and retain the copy for your records; and
● Attach your completed schedule to Form RL-26, Liquor Revenue Return or Form RL-26-X, Amended Liquor Revenue Return.

Step 1: Identify your business

a Name: _____ Account ID: _____
Address: _____ License no.: LQ - _____
Number and street
City State ZIP Tax period: ____ Month / ____ Year

Step 2: Tell us about your tax-free sales - Attach all permits.

Table with 4 columns: Invoice, Permit no and date; FEIN to whom you sold; Name and complete address to whom you sold; Equivalent in wine gallons (Cider 0.5% to 7% or beer, Alcohol 14% or less, Alcohol > 14% and < 20%, Alcohol 20% or more). Includes multiple rows for permit entries.

Page subtotal _____

Grand total _____
(See instructions.)

