



Schedule G
Tax-paid Inventory

Read this information first

- Make a copy of this schedule before completion if you need to report more purchases or returns 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

Name: \_\_\_\_\_ Account ID: \_\_\_\_\_
Address: \_\_\_\_\_ License number: LQ - \_\_\_\_\_
Number and street
City State ZIP Tax period: \_\_\_/\_\_\_/\_\_\_
Month Year

Step 2: Tell us about your tax-paid inventory

Table with columns: Invoice no. and date, FEIN no. of whom you received your inventory from, Name and complete address of whom you received inventory from, Equivalent in wine gallons (Cider 0.5% to 7% or beer, Alcohol 14% or less, Alcohol > 14% and < 20%, Alcohol 20% or more)

Page subtotal \_\_\_\_\_

Grand total \_\_\_\_\_
(See instructions.)

