



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.: _____
Number and street

City State ZIP Tax period: ____ / ____
Month Year

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

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 more than 20%
Permit: _____ ____ / ____ / ____						
Permit: _____ ____ / ____ / ____						
Permit: _____ ____ / ____ / ____						
Permit: _____ ____ / ____ / ____						
Permit: _____ ____ / ____ / ____						

Page subtotal _____

Grand total _____
(See instructions.)

