

Liquors (Alcohol)
Total Wine Gallons

Still Wines
Total Wine Gallons

Vermouth
Total Wine Gallons

Sparkling Wines
Total Wine Gallons

Apple Cider
3.2% - 7%
Total Wine Gallons

July August TOTAL July August TOTAL July August TOTAL July August TOTAL July August TOTAL

7	Adjustments to balance physical inventory in New Jersey commissaries or public warehouses (include in Sch. "D")														
8	TOTAL (Items 5 plus 6 and 7)														
9	Actual physical inventory in commissaries or public warehouses in NJ last day of period (Item 4 minus item 8)														
10	Distribution of inventory shown in Item 9 above: In commissaries in New Jersey . In warehouses in New Jersey .														
11	Tax due sales, etc. (As per Sch. "D")														
12	Tax Rates	\$4.40	\$5.50		\$0.70	\$0.875		\$0.70	\$0.875		\$0.70	\$0.875		\$0.12	\$0.15
13	TAX DUE	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$

** Be sure to attach separate supporting schedules (D, E, A) for each month - July and August 2009.

*** Carry all totals to the R-27 Control Sheet.