

Worksheet for Form DR 0442, line 13(c)

(Form DR 0442-Monthly Report of Excise Tax for Alcohol Beverages)

Name	Account #	Period	Current year liters beginning July 1 st
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Pursuant to Section 12-47-503(1)(b)(I)(B)(III), C.R.S., the Colorado winery surcharge on wine produced in Colorado will be determined by using an annual graduated rate beginning **July 1 and ending June 30**. The graduated rate schedule is as follows:

First **9,000** liters taxed at **5 cents** per liter
 Next **36,000** liters taxed at **3 cents** per liter
 Any additional liters taxed at **1 cent** per liter

The graduated rate shall be applicable on a yearly basis beginning on the first day of July each year.

	Actual Liter Amount		Tax
Current yr liters < 9,000		Liters @ 5 cents per liter =	\$
If current yr liters > 9,000 < 45,000		Liters @ 3 cents per liter =	\$
If current yr liters > 45,000		Liters @ 1 cent per liter =	\$
Total liters Total		Tax for the month, enter on Form DR 0442, Line 13(c)..... Total	\$

Please ***do not*** send this worksheet with Form DR 0442, Monthly Report of Excise Tax for Alcohol Beverages. **For your convenience, you can fax this worksheet to (303) 205-8215. If mailing, please send this worksheet in a separate mailing on or before the due date for filing Form DR 0442, to:**

**Excise Tax Accounting Section
 Colorado Department of Revenue
 1375 Sherman Street, Room 237
 Denver, CO 80261**

There is not space available on Form DR 0442 to include the information requested on this worksheet. If you have any questions, please call the Excise Tax Accounting Section at (303) 205-8211, ext. 6848 or ext. 6863. **Do not send payment with this worksheet.**

Thank you for your cooperation.

Optional spread sheet for winery use only. Do not file with the Department of Revenue.

FISCAL YEAR July _____ through June _____

0-9,000 LITERS-5 Cents 9,001-45,000 LITERS-3 Cents LITERS OVER 45,000- 1 Cent TOTAL

Month	#Liters	Tax	# Liters	Tax	# Liters	Tax	# Liters	Tax
July								
August								
September								
October								
November								
December								
January								
February								
March								
April								
May								
June								
Total	*		**					

* NOT TO EXCEED 9,000 LITERS

** NOT TO EXCEED 36,000 LITERS

Optional Spreadsheet
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