



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Revenue
DIVISION OF TAXATION
One Capitol Hill
Providence, RI 02908-5800

NOTICE

***TO: ALL FILERS OF ALCOHOLIC BEVERAGE IMPORT SERVICE
FEE RETURNS and ALCOHOLIC BEVERAGE MANUFACTURING
TAX RETURNS***

This notice is to inform both alcoholic beverage manufacturers and wholesalers (importers) that the “Alcoholic Beverage Manufacturing Tax Return” and the “Alcoholic Beverage Import Service Fee Return” have been combined into one return.

Please note at the beginning of the return that a new line has been inserted which must be checked to indicate whether you are a manufacturer or wholesaler of alcoholic beverages. The computation schedule includes the new rates effective July 1, 2013 and the line for “Ethyl Alcohol – Medicinal Purposes” has been removed. The computation of the tax or fee due will be calculated in the same manner on the newly combined return, using the same filing frequency for a wholesaler (monthly) or a manufacturer (quarterly).

Enclosed is an updated copy of the new “Alcoholic Beverage Return for Wholesalers or Manufacturers”. This return is effective immediately and is to be used by both wholesalers and manufacturers. A notice regarding rate changes has been previously mailed.

If you have any questions in regards to this notice, please contact Scott W. Lewis in the Excise Tax Section at (401) 574-8892.

The combined return identified as ABWM, will be made available at:
www.tax.ri.gov/taxforms/sales_excise/sales_use.php

David Sullivan
Tax Administrator

July, 2013
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