



<b>Page Total</b>					
<b>Grand Total</b>					

## Schedule B Liquor Tax Return

### Instructions:

1. Schedule B must be submitted to support the deduction on Line 4d and 4e of the Liquor Tax Return
2. Sequentially number each page of this schedule.
3. Enter the business name and the City of Harvey registration number
4. Enter the month and year for which the schedule is prepared
5. Enter the name of the purchaser
6. Enter the complete delivery address, including the city, for each location where alcoholic beverages were delivered for each purchaser. A separate page should be prepared for sales delivered to retailers outside of the City of Harvey
7. Enter the total gallons for each alcoholic beverage type delivered to each wholesale or retail purchaser outside the City of Harvey.
8. Calculate page totals for each type of alcoholic beverage sold.
9. The last page of the schedule should include your totals for each type of alcoholic beverage delivered to other wholesalers outside the City of Harvey. These totals should be forwarded to line 4d of your tax return. Separate totals

should be calculated for sales delivered to retailers outside the City of Harvey if applicable. They should be forwarded to line 4e of your tax return.