Schedule
ALC-FW-S
State Form 55554
(R / 5-14)

Indiana Department of Revenue
Indiana Farm Winery Excise Tax Schedule

Name (As It Appears on Permit)	Federal Identification Number	Reporting Month/Year

Transaction Type
A - Deduction: Exempt Wine Sales
B - Deduction: Gallons Returned to Winery
C - Information Only: Gallons Sold to Indiana Wholesalers

Sales/Return									
1. Transaction Type	2. Document Type	3. Document Date	4. Document Number	5. Alcoholic Beverage Permit Number or FID	6. Customer's Name	7. Street Address	8. City and State	9. ZIP Code	10. Total Gallons

11. Total Gallons Transaction Type A

12. Total Gallons Transaction Type B

Instructions for Completing
Indiana Farm Winery Excise Tax Schedule

Indicate the **Name (As it Appears on Permit), Federal Identification Number, and Reporting Month/Year** in the provided spaces.

Transaction Type A – Tax-exempt sales for sacramental or religious purposes, as well as out-of-state shipments.

Transaction Type B – Gallons returned to the winery or destroyed (attach documentation).

Transaction Type C – Gallons sold to Indiana wholesalers (for informational purposes only. Not part of tax calculation).

Itemize each transaction.

1. **Transaction Type** – Indicate the transaction type being reported (A, B, or C).

2. **Document Type** – Enter the appropriate code from the following list:
    A = Affidavit
    C = Confirmation
    CM = Credit Memo
    I = Invoice
    O = Other
    PO = Purchase Order
    RG = Returned Goods Authorization

3. **Document Date** – Indicate the date listed on the given document.

4. **Document Number** – Indicate the document number assigned for each transaction.

5. **Alcoholic Beverage Permit Number or FID** – If the entity involved in the transaction has an Indiana permit, enter that permit number. Otherwise, enter their federal identification number.

6. **Customer's Name** – Indicate the entity/business name.

7. **Street Address** – Indicate the street address where the entity is located.

8. **City and State –** Indicate the city and state where the entity is located.

9. **ZIP Code** – Indicate the ZIP Code where the entity is located.

10. **Total Gallons** – Indicate the total gallons listed on the given document. Round gallons to two decimal places (0.00).

11. **Total Gallons Transaction Type A** – Add all quantities from column 10 for Transaction Type A.

12. **Total Gallons Transaction Type B** – Add all quantities from column 10 for Transaction Type B.