



STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
**SOUTH CAROLINA TAX RETURN FOR WINES
SHIPPED DIRECT TO RESIDENTS**

L-2166

(Rev. 10/27/05)

4316

Mail to: SC Department of Revenue, Wine Shippers Report, Columbia SC 29214-0137.

Phone: (803) 898-5743 DOR WEBSITE www.sctax.org

IMPORTANT - This report is to be filed, annually, by January 20 of each year.

NAME AND ADDRESS

M RGMT

WINE SHIPPER

License Number

FEI Number

Period Covered

WINES SHIPPED INTO SOUTH CAROLINA

**Keep a copy of this return for your records.
Please print or type all information.**

1. Total liters shipped (from attached schedule) _____
2. Excise Tax Due (Multiply line 1 by \$.2535 rate per liter) ▶ \$ _____
14-1303
3. Penalty _____ and Interest _____
(Add Penalty and Interest on line 3 at right) ▶ _____
4. Total Excise tax, Penalty and Interest Due _____
5. Additional tax due on wines shipped (Multiply line 1 by \$.0507) ▶ \$ _____
14-1301
6. Penalty _____ and Interest _____
(Add Penalty and Interest on line 6 at right) ▶ _____
7. Total Additional Tax, Penalty and Interest Due _____
8. TOTAL WINE TAX, PENALTY AND INTEREST DUE (Total lines 4 and 7.) ▶ \$ _____
Enter here and pay this amount with report.

I hereby certify that the information contained in this report (including accompanying schedules and statements) has been examined by me and to the best of my knowledge is correct and complete.

Signature

Title

Name (Print)

Date

Phone Number

* See back of this form for Schedule 1.

