Washington State Liquor Control Board

3000 PACIFIC AVE SE
PO BOX 43085
OLYMPIA WA 98504-3085
E-mail: beerwinetaxes@liq.wa.gov
Fax: 360-586-2085

WASHINGTON DISTRIBUTORS SUMMARY TAX REPORT

FORM LIQ-755

(Revised 01-08)

License Number	
License Name	
Location Address	
City, State & Zip	

MONTH	Check below if applicable	
	Correction Report	
YEAR	NO Wine to Report	
	NO Beer to Report	

PART 1: *List all Suppliers (except purchases from other WA Distributors or WSLCB). For Foreign product put a F in the license number column and enter name. If you do not have a license number, please contact the WSLCB tax accountant.* (Round to 2 decimals places)

			WINE-LITERS			BEER-BARRELS	
(1) SUPPLIER'S WSLCB LICENSE NO.	(2) PURCHASED FROM SUPPLIER NAME	CITY	(3) CIDER LITERS	(4) 14% AND UNDER LITERS	(5) OVER 14% LITERS	(6) 60,000 & OVER BARRELS	(7) UNDER 60,000 BARRELS
Total Liters/Barrels from this page (8)							
Total Liters/Barrels from all other pages *(If multiple pages used)* (9)							
Total Liters/Barrels purchased (10)							
LESS: Total from LIQ-779 line 11 (enter credit as negative number) (11)							
GRAND TOTAL Liters/Barrels (net total of 10 less 11) (12)							

Line (12) x $0.0814 = (13)	Line (12) X $0.2292 = (14)	Line (12) X $0.4536= (15)	Line (12) X $8.080 = (16)	Line (12) X $4.782 = (17)
(13)	(14)	(15)	(16)	(17)
TOTAL WINE TAXES (18)			TOTAL BEER TAXES (19)	

TOTAL TAXES DUE FOR THE MONTH (18 + 19)	(20)	
PENALTIES for late reporting 2% per month of box (20)	(21)	
Refund or Balance Due (*If any*)	(22)	
Total Due After Adjustments	(23)	

Certified True and Correct Under Penalty of Perjury

Signature of Person Completing Form	
Printed Name	
Date	
Telephone No	

WSLCB USE ONLY

Payee Number	
Refund Amount	

WSLCB USE ONLY

Amount Received	
Office Audit	
Postmark	

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Liquor Control Board

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TAX CREDIT FOR WASHINGTON DISTRIBUTORS

FORM LIQ-779

(Revised 01-08)

Licensee Number	
Licensee Name	
Location Address	
City, State & Zip	

Month
YEAR

Check if Correction Report ☐

PART 1: Credits for Sales to Military, Shipments Out-of State and Claims

Destructions - Liquor Enforcement Agent's Name / Date Requested (1)

Name:

Date:

(Requires agent be notified if 50 or more cases of wine and/or 200 or more cases of beer are destroyed)

Destructions must be for reporting month shown above, otherwise revised form for reporting month must be filed.

		WINE-LITERS			BEER-BARRELS	
		(2) CIDER LITERS	(3) 14% AND UNDER LITERS	(4) OVER 14% LITERS	(5) 60,000 & OVER BARRELS	(6) UNDER 60,000 BARRELS
Total Liters/Barrels Sold to Military, ICC	(7)					
Total Liters/Barrels Sold to Out-of-State	(8)					
Total Liters/Barrels for Claims	(9)					
Total Liters/Barrels Destroyed	(10)					
TOTALS (This amount is reported in LIQ-755's Box 11)	(11)					

PART 2: *Summary by Supplier: **Do not include Sales to Military or ICC**. If you do not have a license number, please contact the WSLCB Tax accountant.*

				WINE-LITERS			BEER-BARRELS	
(12) SUPPLIER'S WSLCB LICENSE NO.	(13) PURCHASED FROM SUPPLIER NAME	CITY		(14) CIDER LITERS	(15) 14% AND UNDER LITERS	(16) OVER 14% LITERS	(17) 60,000 & OVER BARRELS	(18) UNDER 60,000 BARRELS
Total Liters/Barrels from this page			(19)					
Total Liters/Barrels from all other pages *(If multiple pages used)*			(20)					
TOTAL LITERS/BARRELS THIS PAGE PLUS TOTAL OTHER PAGES. Totals in PART 2 must equal totals on line (8) (9) and (10) in PART 1.			(21)					

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PART 1: *List all Suppliers (except purchases from other WA Distributors or WSLCB). For Foreign product put a F in the license number column and enter name.*

If you do not have a license number, please contact the WSLCB tax accountant. **(Round to 2 decimals places)**

		WINE-LITERS			BEER-BARRELS	
(1) SUPPLIER'S WSLCB LICENSE NO.	(2) PURCHASED FROM SUPPLIER NAME CITY	(3) CIDER LITERS	(4) 14% AND UNDER LITERS	(5) OVER 14% LITERS	(6) 60,000 & OVER BARRELS	(7) UNDER 60,000 BARRELS
Total Liters/Barrels from this page transfer to main page (8)						