



Ministry of Revenue
33 King St W
PO Box 620
Oshawa ON L1H 8E9

Wine and Wine Cooler Return

Alcohol and Gaming Regulation and Public Protection Act, 1996

Identification No. 5960-3984	Reporting Period 01-Jul-2010 to 31-Jul-2010	Due Date 20-Aug-2010	Reference No. L1062301312
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WINERY C
123 SOMEWHERE ST
OSHAWA ON L1L 1L1

WIT - rL062

Click on each "question mark" for more information.

Certification:

Please ensure that an authorized person signs the return. It is an offence to make a false statement in a return.

I certify that the information in this return is, to the best of my knowledge, true, correct and complete.

Name (print)	
Title	
Signature	
Telephone No.	Date

Basic Tax (Please round all currency fields to two decimal places)

Ontario Wine and Wine Coolers

1	Taxable distribution (by sale) - add lines 1A and 1B from Schedule A	1	\$
2	Taxable distribution (other than by sale) - add lines 2A and 2B from Schedule A	2	\$
3	Ontario wine and wine coolers basic tax rate	3	0.0000
4	Ontario wine and wine coolers basic tax payable - (Line 1 x Line 3) + (Line 2 x Line 3)	4	\$

Non-Ontario Wine and Wine Coolers

5	Taxable distribution (by sale) - add lines 1C and 1D from Schedule A	5	\$
6	Taxable distribution (other than by sale) - add lines 2C and 2D from Schedule A	6	\$
7	Non-Ontario wine and wine coolers basic tax rate	7	0.0000
8	Non-Ontario wine and wine coolers basic tax payable - (Line 5 x Line 7) + (Line 6 x Line 7)	8	\$
9	Basic Tax Payable - add lines 4 and 8	9	\$

Volume Tax

10	Wine taxable distribution (by sale) - add lines 7A and 7C from Schedule A	10	L
11	Wine taxable distribution (other than by sale) - add lines 8A and 8C from Schedule A	11	L
12	Wine volume tax rate	12	0.0000
13	Wine volume tax payable - (Line 10 x Line 12) + (Line 11 x Line 12)	13	\$
14	Wine cooler taxable distribution (by sale) - add lines 7B and 7D from Schedule A	14	L
15	Wine cooler taxable distribution (other than by sale) - add lines 8B and 8D from Schedule A	15	L
16	Wine cooler volume tax rate	16	0.0000
17	Wine cooler volume tax payable - (Line 14 x Line 16) + (Line 15 x Line 16)	17	\$
18	Volume Tax Payable - add lines 13 and 17	18	\$

Environmental Tax

19	Non-refillable containers (by sale)	19	
20	Non-refillable containers (other than by sale)	20	
21	Environmental Tax Rate	21	0.0000
22	Environmental Tax Payable - (Line 19 x Line 21) + (Line 20 x Line 21)	22	\$

Tax Due Calculation

23	Total Tax Payable - add lines 9, 18 and 22	23	\$
24	Adjustments	24	\$
25	Tax Due (or Credit) - add lines 23 and 24	25	\$
26	Previous Balance	26	\$ 0.00
27	Total Due (or Credit) - add lines 25 and 26	27	\$
28	Payment Amount - transfer to payment voucher below	28	\$

Enquiries 1 866 ONT-TAXS Fax 1 866 888-3850 Teletypewriter (TTY) 1 800 263-7776
1 866 668-8297 Internet ontario.ca/revenue

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Please DO NOT separate

Beer and Wine Tax Return Payment

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Payments may be made:

- using ONT-TAXS online at ontario.ca/revenue
 - in person at any ServiceOntario location
 - by mail to 33 King St W, PO Box 620, Oshawa ON L1H 8E9
- Make your cheque or money order in Canadian funds payable to the Minister of Finance.
Payments cannot be made at financial institutions.

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Schedule A - Product Distribution Report

Alcohol and Gaming Regulation and Public Protection Act, 1996

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		A	B	C	D
		Ontario Wine	Ontario Wine Coolers	Non-Ontario Wine	Non-Ontario Wine Coolers
		(\$)	(\$)	(\$)	(\$)
Product Distribution (\$)					
Taxable Distribution					
1	Taxable distribution (by sale) ?	1			
2	? Taxable distribution (other than by sale) ?	2			
3	? Total Taxable Distribution - add lines 1 and 2 ?	3			
Non-Taxable Distribution					
4	LCBO Sales ?	4			
5	Exports ?	5			
6	? Total Non-Taxable Distribution- add lines 4 and 5 ?	6			
Product Distribution (Litres)		(Litres)	(Litres)	(Litres)	(Litres)
Taxable Distribution					
7	Taxable distribution (by sale) ?	7			
8	? Taxable distribution (other than by sale) ?	8			
9	? Total Taxable Distribution - add lines 7 and 8 ?	9			
Non-Taxable Distribution					
10	LCBO Sales ?	10			
11	Exports ?	11			
12	? Total Non-Taxable Distribution- add lines 10 and 11 ?	12			

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