pennsylvania
DEPARTMENT OF REVENUE
BUREAU OF BUSINESS TRUST FUND TAXES
MISCELLANEOUS TAX SECTION
PO BOX 280909
HARRISBURG PA 17128-0909

SCHEDULE A1
MALT BEVERAGE MANUFACTURED, PURCHASED, SOLD, WITHDRAWN INVENTORIES

REV-1052-A1 (AS) 02-17

Start

Print or Type

BUSINESS NAME				DATE MM/DD/YYYY
ACCOUNT ID	**EIN NUMBER**	**LID NUMBER**	**LCB LICENSE NUMBER**	**REPORTING MONTH/YEAR** MM/YYYY

ITEM	DESCRIPTION	COLUMN 1 Reporting Month Beginning Inventory	COLUMN 2 Manufactured During Reporting Month	COLUMN 3 Received During Reporting Month or from other Breweries	COLUMN 4 Total of Columns 1, 2 and 3	COLUMN 5 Reporting Month Ending Inventory	COLUMN 6 Balance to Account For (Total of Column 4 minus Total of Column 5)	COLUMN 7 Sold into PA Schedule A	COLUMN 8 Sold outside PA Schedule B	COLUMN 9 Other Withdrawals or transfers to Brew Pub (Attach Explanation)	COLUMN 10 Total Accounted For (Add Total of Columns 7, 8 and 9. Total of Column 10 Must Equal Total of Column 6
1.	½ Pint (7 oz – 8 oz)										
2.	1 Pint (8.1 oz – 16 oz)										
3.	1 Quart (16.1 oz – 32 oz)										
4.	Can/Bottle (32.1 oz – 48 oz)										
5.	Can/Bottle (48.1 oz – 64 oz)										
6.	2 Liter (64.1 oz – 80 oz)										
7.	3 Liter (80.1 oz – 112 oz)										
8.	Gallon (112.1 oz – 128 oz)										
9.	5 Liter (160.1 oz – 176 oz)										
10.	5.7 Liter										
11.	10 Liter										
12.	1/8 Barrel										
13.	1/6 Barrel										
14.	1/4 Barrel										
15.	30 Liter										
16.	Firkin										
17.	12 Gallon										
18.	50 Liter										
19.	1/2 Barrel										
20.	1 Barrel										
21.	Other										
22.	Other										
23.	**TOTAL**										

Reset Entire Form

PRINT FORM