Department of Taxation and Finance

Wines, Liquors, Alcohol, and Distilled or Rectified Spirits

Schedule C – Out-of-State Sales

MT-44
(5/20)

File in duplicate

Legal name	Liquor tax registration number	EIN or Social Security number	Period covered by this schedule

Read Form MT-40-I, *Instructions for Form MT-40,* before completing this schedule.
Complete this schedule and send two copies with Form MT-40, *Return of Tax on Wines, Liquors, Alcohol, and Distilled or Rectified Spirits*. Keep a third copy for your records.

Sales of wines, liquors, alcohol, and distilled or rectified spirits transferred to purchaser at a point outside New York State in the state or province of _____ .

A separate sheet must be completed for each state or province into which deliveries were made during the above period.

Legal names, EINs, and DBAs (if applicable) of customers to whom alcoholic beverages were sold	Addresses of customers to whom alcoholic beverages were sold	**A** Liquors, alcohol, distilled or rectified spirits, and wine containing more than 24% alcohol by volume *(liters)*	Liquors containing 24% alcohol or less		Wines containing 24% alcohol or less		
			B More than 2% alcohol by volume *(liters)*	**C** 2% alcohol or less by volume (for inventory prior to June 1, 2020) *(liters)*	**D** Natural sparkling *(gallons)*	**E** Artificially carbonated sparkling *(gallons)*	**F** Still (includes wine coolers) *(gallons)*
1 Subtotals *(add columns A through F)*							
2 Subtotals *(from attached additional sheets)*							
3 **Totals** *(add lines 1 and 2; enter here and on Form MT-40, line 9)*							

Attach two copies of this completed schedule to Form MT-40.

Attach additional sheets if necessary.