

**MARYLAND
FORM
376D**

BREWER'S REPORT OF BEER DISPOSITIONS

Schedule Number _____

Report of _____ Month of _____ 20_____
Name of Brewery

Page _____ of _____

Complete this form in triplicate. Send original and one copy to Alcohol and Tobacco Tax office. Retain 3rd copy for your records.

	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	NAME	Invoice No.	Date	24/12	12/22	24/11.2	1/6 Keg	1/4 Keg	1/2 Keg	50L	Firkin			
1														
2														
3														
4														
5														
6														
7														
8														
9														
10														
11														
12														
13														
14														
15														
16														
17														
18														
19														
20														
21	Total Containers													
22	Multiply by Conversion Factor			2.25	2.063	2.1	5.167	7.75	15.5	13.21	10.8			
23	Total Gallons by Container													
											TOTAL GALLONS			

- This report together with Form 376 shall be filed and physically received by the Alcohol and Tobacco Tax office no later than the 10th day of the month following the report month.
- Enter your license name on the line labeled "Report of."
- Enter the month and year on the line provided under the form name.
- Use a separate form for each schedule type and complete all columns where applicable.
- In the upper right on the line labeled "Schedule Number" enter D, E or F as instructed below.

Schedule D: Sales to Maryland Wholesalers - Using a separate page for each wholesaler, list each sale by invoice number and date.

Schedule E: Sales to persons outside of Maryland who are authorized to purchase alcoholic beverages listed by invoice number and date. Place all beer sold to out-of-state contracting brewery on separate Schedule E.

Schedule F: Other non-taxable dispositions, including beer sold to Maryland contracting brewery, fully detailed.

- Complete the schedules as follows:

Column	Line	
1	1-20	Insert the name of the licensee to whom the sale/shipment was made.
2	1-20	Insert the invoice number for each shipment.
3	1-20	Insert the date of the shipment.
4-14	Top	Use this line for the sizes of the cases or kegs sold/shipped
4-14	1-20	Insert the number of cases or kegs of each size sold/shipped.
4-14	21	Total each column for total containers.
4-14	22	Use this line for Container to Gallons conversion factor
4-14	23	Total number of gallons for each container size.

- For each schedule, total the columns and convert the totals to gallons.
- Total gallons on Schedule D plus total gallons on COM/ATT 37-2 Recapitulation of Beer Deliveries in gallons to Retailers by Political Subdivision, should equal the total gallons on which the tax is calculated.
- Transfer the Schedule E total, in gallons, to the box on the Brewery Tax Return labeled 14A.
- Transfer the Schedule F total, in gallons to the box on the Brewery Tax Return labeled 14B.

Note: If you have questions pertaining to proper reporting procedures, please call 410-260-7127