

**INDIVIDUAL'S GALLONAGE TAX RETURN FOR WINE
PURCHASED IN PERSON AT ANY OUT-OF-STATE WINERY
INSTRUCTIONS**

WHO IS REQUIRED TO USE THIS FORM?

Kansas consumers who purchase wine while at any out-of-state winery in a face-to-face transaction and either transport or ship the wine directly to their residence in Kansas.

If you have gallonage tax due in the amount of \$5.00 or less, you must submit your completed Individual's Gallonage Tax Return. **DO NOT** remit the gallonage tax payment pursuant to the KDOR Revenue Ruling 19-2010-03.

DUE DATE:

The tax return and payment must be filed **within 30 days** of the date of purchasing wine at any out-of- state winery.

DEFINITIONS:

FORTIFIED WINE: Contains 16.1% alcohol by volume or more.

LIGHT WINE: Wine Contains 16% alcohol by volume or less.

INSTRUCTIONS TO COMPLETE THE INDIVIDUAL'S GALLONAGE TAX RETURN:

Part A - Gallonage Tax Return

1. Complete the demographic information. **Please print all information.**
2. Enter the DATE the wine was transported or shipped into Kansas.
3. Enter the total number of GALLONS that you are reporting for the corresponding PRODUCT TYPE you wish to transport or ship into Kansas. **Report whole gallons only, round to the nearest gallon.**
4. Multiply each number of gallons by the corresponding TAX RATE and enter that amount in the appropriate TAX AMOUNT column.
5. Enter the amount in the TOTAL GALLONAGE TAX DUE box at the bottom of the form.
6. Sign and date the Gallonage Tax Return. (ABC-207).
7. Retain a copy for your records.

Part B – Itemized List of Wine Purchased

1. Complete the demographic information.
2. Complete the purchase information.

FILING AND PAYMENT OF GALLONAGE TAX:

Within 30 days of purchasing wine at an out of state winery:

1. Complete all tax computations on the Individual's Gallonage Tax Return (ABC-207).
2. Attach payment in the form of a check, bank draft or money order in United States funds payable to the "Kansas Department of Revenue".
3. File the Individual's Gallonage Tax form Part A and B (ABC-207) with payment by sending to the address at the top of the tax return. You may also email the return to KDOR_ABC.Marketing.Unit@ks.gov.

CONTACT INFORMATION:

Questions may be directed to the ABC Marketing Unit at the number on the tax return. Emails are preferred at ABC.Marketing.Unit@kdor.ks.gov

