

REGISTRATION NO.

KANSAS DEPARTMENT OF REVENUE
LIQUOR DRINK TAX RETURN

Return for _____ must be filed and tax paid by _____

1. Gross receipts from all retail sales \$ _____

COMPUTATION OF TAX

2. Gross receipt from the sale of alcoholic liquor \$ _____

3. Tax due (10% of line 2) _____

4. Penalty (see instructions) _____

5. Interest (see instructions) _____

6. TOTAL AMOUNT DUE (Add lines 3, 4 & 5) ... \$ _____

I CERTIFY THAT THIS IS A TRUE, CORRECT AND COMPLETE RETURN.

Signature _____

LD-1
(Rev. 6/08)

MAIL THIS RETURN AND REMITTANCE TO: KANSAS MISCELLANEOUS TAX, KANSAS DEPARTMENT OF REVENUE,
915 SW HARRISON ST., TOPEKA, KANSAS 66625-5000. MAKE REMITTANCE PAYABLE TO LIQUOR DRINK TAX/KDOR

Cut line

ALCOHOLIC LIQUOR: Alcoholic liquor, as herein defined, shall also include any beer or cereal malt beverage containing three and two-tenths percent (3.2%) alcohol by weight, or less.

RECORDS: Records of gross receipts from the sale of alcoholic liquor must be kept separate from the records other retail sales. These records shall be available for inspection by the Secretary of Revenue or his/her duly authorized agents or employees at all reasonable times.

RETURNS: Tax returns will be mailed monthly by the Department of Revenue and will indicate the reporting period and the due date of the return. Failure to receive a return does not relieve a club of the responsibility to file returns timely and pay any tax due.

GROSS RECEIPTS FROM ALL RETAIL SALES: Gross receipts (requested on line 1) shall be considered as gross receipts for the reporting period as shown on line 1 of the Retail Sales Tax Return.

PENALTY AND INTEREST: Penalty and interest are due if the return is not filed by the due date. **Penalty** - If filing a delinquent return, enter the amount of penalty due. **Interest** - If filing a delinquent return, enter the amount of interest due. Information regarding the current and/or prior interest/penalty rates can be obtained from our web site: www.ksrevenue.org or call 785-368-8222.

IMPORTANT: All remittances should be made payable to LIQUOR DRINK TAX.

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COPY

CUT LINE

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