

SCHEDULE 1 - BEER REVENUE

0001434

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Excise Duty Account Number	License Number	Period ending YYYY/mm/dd
Company name		
Mailing address		
		Postal code

Total Production for purposes of the 75,000 hL limit (Box 12 from previous schedule 1) *if applicable

Production volume (Hectolitres)	Column 1 Quantity Beer ≤ 1.2 % alc./vol	Rate	Column 2 Duty Payable	Column 3 Quantity Beer >1.2% and ≤ 2.5 % alc./vol	Rate	Column 4 Duty Payable	Column 5 Quantity Beer >2.5 % alc./vol	Rate	Column 6 Duty Payable
0 - 2,000		\$0.259			\$1.561			\$3.122	
2,001 - 5,000		\$0.518			\$3.122			\$6.244	
5,001 - 15,000		\$1.036			\$6.244			\$12.488	
15,001 - 50,000		\$1.814			\$10.927			\$21.854	
50,001 - 75,000		\$2.202			\$13.269			\$26.537	
Over 75,000 hL and beer with 0.5% or less		\$2.591			\$15.61			\$31.22	
Beer Packaged and produced by other brewer									
Totals ▶		2*	3**		4*	5**		6*	7**

Total Production for the month (Boxes 2+4+6)

* Report box 2, 4 and 6 under "Total packaged" on K50B

** Report box 3, 5 and 7 under "Gross duty (column 1)" of the Beer Revenue portion on K50B

Quantity from credit adjustments (from box 10 of Refund/Credit Claim Worksheet)

Production to be excluded from the 75,000 hL limit (e.g., beer ≤ 0.5%, bulk beer received and packaged) - do not include in this amount quantities claimed for credit or refund

Provide an explanation:

Net Production for the month for purposes of the 75,000 hL limit (Box 8-9-10)

Total Production to date for purposes of the 75,000 hL limit (Boxes 1+11)

*** Report box 12 in box 1 of Schedule 1 - Beer Revenue for the next period if applicable.

Total Duty Payable (Boxes 3+5+7)

**** Report box 13 under "Total" of the "Gross duty (column 1)" on K50B