

**DISTILLED SPIRITS IMPORTED INTO CALIFORNIA**

*IMPORTANT - Please read the instructions on the reverse before completing this report.*

(a) CDTFA DISTILLED SPIRITS ACCOUNT NUMBER	(b) REPORTING PERIOD Begin <span style="float:right">End</span>	(c) Page <span style="float:right">of</span> Page(s)
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(d) BUSINESS NAME	(e) MAILING ADDRESS <i>(street, city, state, and ZIP code)</i>
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1		2	3	4	5	6		7	8	9	10	
SHIPPER INFORMATION		NAME OF COMMON CARRIER	COMMON CARRIER'S CDTFA ACCOUNT NUMBER	MODE CODE	RAILCAR, VOYAGE, OR TRAILER NUMBER	WAYBILL, BILL OF LADING, OR FREIGHT BILL		PURCHASED FROM	INVOICE NUMBER	DATE RECEIVED	DESCRIPTION OF ALCOHOLIC BEVERAGES	
NAME	STATE/COUNTRY					NUMBER	DATE				(a) WINE GALLONS 100 PROOF OR UNDER	(b) WINE GALLONS OVER 100 PROOF
<b>TOTALS</b>											10a.	10b.

(f) SIGNATURE	(g) PRINT NAME AND TITLE
(h) TELEPHONE	(i) EMAIL ADDRESS

**INSTRUCTIONS  
DISTILLED SPIRITS IMPORTED INTO CALIFORNIA**

This report must be completed in accordance with the instructions below showing all shipments of distilled spirits received from a point outside of California.

**PREPARATION OF REPORT**

Prepare report and submit with [CDTFA-501-DS](#), *Distilled Spirits Tax Return*, to the California Department of Tax and Fee Administration (CDTFA). To file your report with the return online, go to [www.cdtfa.ca.gov](http://www.cdtfa.ca.gov) and select *File a Return*. For additional information, please review the *Filing Requirements* section of the instructions on the corresponding tax return CDTFA-501-DS, *Distilled Spirits Tax Return*.

For each page, complete (a) through (e) at the top of the report. Enter (a) your CDTFA Distilled Spirits account number; (b) the period begin date and end date; (c) the page number and the total pages; (d) your business name; and (e) your mailing address. Complete (f) through (i) at the bottom of the first page by signing your name in (f); printing your name and title in (g); entering your telephone number in (h); and your email address in (i). If a multiple page report is filed, (f) through (i) need only be completed on page 1.

- Column 1.** Enter the name of the shipper, and the state or country in which the shipment originated. A list of valid postal codes is available on our website at [www.cdtfa.ca.gov](http://www.cdtfa.ca.gov) on [CDTFA-810-CTC](#), *Postal Abbreviations Table*.
- Column 2.** Enter name of the common carrier originally transporting shipment into California.
- Column 3.** Enter the Common Carrier's CDTFA account number.
- Column 4.** Enter the mode code for the shipment being reported in column 5.  
Codes: **R** = Railcar, **S** = Ship, and **J** = Truck
- Column 5.** If the shipment entered California via:  
**Railcar** - enter the railcar initials, followed by the railcar number (*example*: combine railcar initials WXYZ with railcar number 45678 = WXYZ45678).  
**Voyage** - enter the voyage number.  
**Trailer** - enter the U.S. DOT Number assigned to the trailer. If the trailer does not have a U.S. DOT Number, enter the Motor Carrier Permit Number (CA Number) issued by the California Department of Motor Vehicles.
- Column 6.** Enter the waybill, bill of lading, or freight bill number, and date.
- Column 7.** Enter the name of the person or firm from whom the shipment was purchased.
- Column 8.** Enter the invoice number of the shipment.
- Column 9.** Enter the date the shipment was received.
- Column 10.** (a) Enter total gallons of distilled spirits **100 proof and under** contained in the shipment.  
(b) Enter total gallons of distilled spirits **over 100 proof** contained in the shipment.
- Totals.** Add the total gallons in columns 10a and in column 10b, and enter the result for each column in the **Totals** row. The final page of the report should contain the grand total of each column of all pages. Enter the grand total from columns 10a and 10b on line 4 of CDTFA-501-DS, *Distilled Spirits Tax Return*.
- Note:** Report all alcoholic beverages in wine gallons pursuant to Alcoholic Beverage Tax Regulation 2544 by multiplying the quantity in liters by 0.264172. **Round the result to the nearest gallon.**

For more information, visit our website at [www.cdtfa.ca.gov](http://www.cdtfa.ca.gov). You may also call our Customer Service Center at 1-800-400-7115 (TTY:711); from the main menu, select the option *Special Taxes and Fees*. Customer service representatives are available Monday through Friday from 8:00 a.m. to 5:00 p.m. (Pacific time), except state holidays.