

DEPARTMENT OF THE TREASURY - ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (TTB)

1. SERIAL NO. (Begin with "1" for each January 1)

BEER FOR EXPORTATION

INSTRUCTIONS TO BREWER. Execute Part I in quadruplicate, except prepare a fifth copy, marked "Consignee's Copy," when the shipment is for use on an aircraft. On removal of the beer, forward the original and one copy to the official designated in item 6, send one copy to the Director, National Revenue Center, Alcohol and Tobacco Tax and Trade Bureau (address in item 2 below), and retain a copy in your files. If a "Consignee's Copy" has been prepared, forward it to the airline company at the airport.

PAPERWORK REDUCTION ACT NOTICE - This request is in accordance with the Paperwork Reduction Act of 1995. This information collection is used by brewers to notify TTB of beer to be exported without payment of tax. This information is mandatory by 26 U.S.C. 5053.

The estimated average burden associated with this collection of information is 1 hour and 39 minutes per respondent or recordkeeper, depending on individual circumstances. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be addressed to: Reports Management Officer, Regulations and Rulings Division, Alcohol and Tobacco Tax and Trade Bureau, 1310 G Street, NW., Box 12, Washington, DC 20005.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a current, valid OMB control number.

PART I - NOTICE

2. TO: DIRECTOR, NATIONAL REVENUE CENTER ALCOHOL AND TOBACCO TAX AND TRADE BUREAU 550 Main St, Ste 8002 Cincinnati, OH 45202-5215	The undersigned gives notice of removal, without payment of tax, of the beer described below.
	3. BREWERY
	4. ADDRESS (City and State)

5. REMOVED FOR	
5a. EXPORT TO ARMED FORCES OF U.S. <input type="checkbox"/> Yes <input type="checkbox"/> No	5c. TRANSFER TO FOREIGN-TRADE ZONE (Number and location)
5b. EXPORTATION TO (Name of foreign port and country)	5d. SUPPLIES ON VESSEL OR AIRCRAFT ¹

6. CONSIGNED TO OR IN CARE OF	
6a. DIRECTOR OF CUSTOMS (Port)	
6b. TRANSPORTATION OFFICER (Name and location)	
6c. CUSTOMS OFFICER IN CHARGE OF FOREIGN-TRADE ZONE (Number and location)	

7. NAME OF DOMESTIC CARRIER	8. NAME OF EXPORT CARRIER
-----------------------------	---------------------------

CONTAINERS			TOTAL QUANTITY (d)	TAX LIABILITY <input type="checkbox"/> \$7 RATE ² (e)	CONTAINERS			TOTAL QUANTITY (d)	TAX LIABILITY (e)
KIND (a)	NUMBER (b)	QTY. EACH (c)			KIND (a)	NUMBER (b)	QTY. EACH (c)		
				\$				\$	
				\$				\$	
				\$				\$	
				\$				\$	
				\$				\$	
				\$				\$	
				\$				\$	

Under penalties of perjury, I declare that the beer described above was removed, for the purpose indicated and in the manner prescribed by regulations, on the date shown in item 10.

10. DATE REMOVED	11. BREWER	11a. BY (Signature and Title)
------------------	------------	-------------------------------

FOOTNOTES

¹ State whether (a) vessel or aircraft operated by the United States; (b) vessel or aircraft engaged in foreign trade, or in trade between the United States and any of its possessions, or between Hawaii or Alaska and any other part of the United States; (c) vessel of the United States engaged in trade between Atlantic and Pacific ports of the United States; (d) vessel of war of any foreign nation; or (e) vessel employed in (1) the fisheries, or (2) the whaling business. Show name of vessel, country of registry, and ports of call, or if a whaling vessel, location of operations. If aircraft, show also name of airline and country of registry of the aircraft.

² Brewers (qualified under 27 CFR 25.167) who taxpay 60,000 or less barrels of beer in the calendar year in which the beer described in item 9 is removed from the brewery for exportation, will indicate the reduced \$7 rate of tax by checking the box in item 9(e), and will compute the tax liability at the reduced rate. All other brewers (including those qualified under 27 CFR 25.167) who taxpaid or will taxpay in excess of 60,000 barrels of beer in that calendar year will compute the tax liability at the higher rate of \$18.

PART II - CUSTOMS OFFICER'S CERTIFICATION OF LADING OR DEPOSIT

ACTION BY CUSTOMS. (a) Shipments For Direct Exportation. After inspection of lading, the Customs Officer will execute Part II on both copies and forward them to the Director of Customs. On clearance of the conveyance, the Director of Customs will execute Part IV; forward the original to the Director, National Revenue Center, Alcohol and Tobacco Tax and Trade Bureau, at the address shown in item 2; and retain the copy for his/her files.

(b) Supplies On Aircraft and Vessels Other Than Fishing Vessels. After inspection of lading, the Customs Officer will execute Part II on both copies; forward the original to the Director, National Revenue Center, Alcohol and Tobacco Tax and Trade Bureau, at the address shown in item 2; and retain the copy for his/her files.

(c) Supplies On Fishing Vessels. After inspection of lading, the Customs Officer will execute Part II on both copies and forward them to the Director of Customs; the Director of Customs, on receipt of required Customs Form 5125 showing use as supplies will execute Part IV; forward the original to the Director, National Revenue Center, Alcohol and Tobacco Tax and Trade Bureau, at the address shown in item 2; and retain the

copy for his/her files.

(d) Lading at Interior Port for Exportation Through Frontier Port. On completion of lading, the Customs Officer will affix the seals, then execute Part II on both copies and forward them to the Director of Customs at the interior port for forwarding to the Customs Officer at the frontier port; provided, that where the shipment is by truck and where instructions from the Director of Customs so provide, the copies may be forwarded via the truck driver to the Customs Officer at the frontier port. That Officer, when satisfied that the shipment has been exported, will execute Part III on both copies and return them to the Director of Customs at the interior port. The Director of Customs will then execute Part IV; forward the original to the Director, National Revenue Center, Alcohol and Tobacco Tax and Trade Bureau, at the address shown in item 2; and retain the copy for his/her files.

(e) Receipt at Foreign-Trade Zone. On receipt of the beer, the Customs Officer will execute Part II on both copies; forward the original to the Director, National Revenue Center, Alcohol and Tobacco Tax and Trade Bureau, at the address shown in item 2; and retain the copy for his/her files.

12. I certify that the beer described in Item 9 was found to be as described, except as noted in Item 13, and that the beer was laden for:
 export or use as supplies on board:

12a. VESSEL (Name)	12e. SHIPPED TO (Frontier Port)	
12b. AIRCRAFT (Name, Symbols, Number)	12f. SERIAL NUMBERS OF SEALS USED	
12c. RAILROAD CAR (Number)		
12d. TRUCK (State license)	12g. RECEIVED IN FOREIGN-TRADE ZONE (Number)	
13. INSPECTION DISCLOSED <input type="checkbox"/> NO EVIDENCE OF TAMPERING <input type="checkbox"/> NO DISCREPANCY <input type="checkbox"/> DISCREPANCIES OR SHOT SHIPMENT, AS FOLLOWS:		
14. PORT	15. DATE	16. SIGNATURE AND TITLE OF CUSTOMS OFFICER

PART III - CUSTOMS OFFICER'S REPORT OF THROUGH SHIPMENT AT FRONTIER PORT

17. FRONTIER PORT	18. DATE RECEIVED	19. INSPECTION DISCLOSED <input type="checkbox"/> NO EVIDENCE OF TAMPERING <input type="checkbox"/> SEALS INTACT <input type="checkbox"/> SEALS BROKEN (See item 20)
20. DETAILS OF DISCREPANCIES, TRANSSHIPMENT, RESEALING, ETC.		
21. THE EXPORTING CONVEYANCE IDENTIFIED IN ITEM 12, BEARING THE BEER DESCRIBED IN ITEM 9, WITH EXCEPTIONS AS NOTED IN ITEM 13 AND 20, CLEARED FROM THIS PORT FOR THE PORT OF: (Foreign Port)		
22. DATE	23. SIGNATURE AND TITLE	

PART IV - CERTIFICATION OF CLEARANCE OR USE

24. THE EXPORTING CONVEYANCE BEARING THE BEER DESCRIBED IN ITEM 9, WITH EXCEPTIONS AS NOTED ABOVE		
CLEARED FROM THE PORT OF	ON (Date)	BOUND FOR
25. <input type="checkbox"/> THE BEER DESCRIBED IN ITEM 9, WITH EXCEPTIONS AS NOTED IN ITEM 13, HAS BEEN USED AS SUPPLIES ON THE FISHING VESSEL IDENTIFIED HEREIN, AND THE REQUIRED EVIDENCE OF SUCH USE HAS BEEN RECEIVED.		
26. DATE	27. SIGNATURE OF DIRECTOR OF CUSTOMS	

PART V - CERTIFICATE OF RECEIPT BY ARMED FORCES OFFICER

RECEIPT BY ARMED FORCES OFFICER. On receipt of the beer, the officer to whom consigned (or other authorized supply officer) will execute Part V on both copies; forward the original to the Director, National Revenue Center, Alcohol and Tobacco Tax and Trade Bureau, at the address shown in item 2; and retain the copy for his/her files.

The beer described in Item 9, with exceptions as noted in Item 29, was received for export to the Armed Forces of the United States. The beer will not be shipped for consumption for use in any place subject to application of the Internal Revenue laws of the United States.

28. DATE	29. DISCREPANCY		
30. SIGNATURE	31. RANK	32. TITLE	