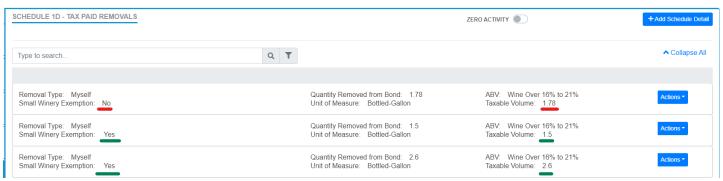
Small Winery Exemption Calculation

Statement Line 1 - Line 3 (if applicable) - Line 4 (if applicable) = SWE amount

200 Producer Wholesaler WY	USA City			PT1030080	
	Cider (Under 8.5%) (Barrels)	Cider (8.5% to 16%) (Gallons)	Cider (Over 16%) (Gallons)	Wine 16% or Less (Gallons)	Wine over 16% (Gallons)
	A	В	С	D	E
Distribution:					
Removals from Bond to Taxpaid	0.	0.	0.	0.	4.1
2. Imported (Schedule 1A)	0.	0.	0.	0.	0.
Deductions:					
3. Exported out of Oregon (Schedule 2A)	0.	0.	0.	0.	1.78
4. Military Sales / Miscellaneous (Schedule 2B)	0.	0.	0.	0.	0.
5. Small Winery Deduction		0.	0.	0.	4.1
Taxable Amount:					
6. Total Taxable Volume (Line 1-plus 2-Minus Lines 3-5)	0.	0.	0.	0.	-1.78
7. Rate of Tax	\$2.60	\$0.67	\$0.77	\$0.67	\$0.77

Work around solution -

1. Add schedule 2A amount to schedule 1D and select "NO" for SWE



2. Add schedule 2A amount to schedule SIWB – Inventory Gains – Other for bottled

