



Monthly Brewpubs Return | L-2169

Revised 11/4/2021

File online at MyDORWAY.dor.sc.gov

Taxpayers are required to file and pay their Monthly Brewpubs Return electronically. File and pay on MyDORWAY.dor.sc.gov, our secure online tax portal.

Create a MyDORWAY account or login to get started. If you do not file and pay electronically, you will receive a penalty. This electronic mandate went into effect beginning with the December 2021 filing period.

This document provides general information about the Monthly Brewpubs Return.

WHO NEEDS TO FILE

- Brewers who brew beer on their permitted premises.

WHEN TO FILE

- **Due date:** The Monthly Brewpubs Return is due by the 20th day of the month following each filing period. (For example, your return for the December filing period is due by January 20.)
- You must file your Monthly Brewpubs Return even if you have no tax liability for the month.

WHAT YOU WILL NEED WHEN YOU FILE

You will need the following information for the filing period:

- Your File Number, Federal Employer ID Number (FEIN), and South Carolina ID (SID)
- Total gallons of beer produced

GENERAL INFORMATION

- **Brewpub Tax** is imposed on beer that is brewed on the permitted premises.
- Beer is taxed based on the number of gallons produced on the permitted premises.
- A licensed brewpub may not produce more than 2,000 barrels per calendar year.
- See SC Code Section 61-4-1700 at dor.sc.gov/policy for more information.

TAX RATE

- \$.77 per gallon.

QUESTIONS? WE'RE HERE TO HELP

€ " u [@dor.sc.gov](mailto:u@dor.sc.gov)

- 803-896-1970
- **Sign up** to our Alcohol Beverage Licensing mailing list to receive ABL updates from the SCDOR.
- Find tutorials and instructions for using MyDORWAY at dor.sc.gov/MyDORWAY.

Learn more about Beer Taxes at dor.sc.gov/tax/beer and more about Alcohol Beverage Licensing at dor.sc.gov/tax/abl.