

Beer Importer Report | L-BW-I-1

Revised 10/19/2022
File online at MyDORWAY.dor.sc.gov

Taxpayers are required to file their Beer Importer Report electronically. File on MyDORWAY.dor.sc.gov, our secure online tax portal. Create a MyDORWAY account or login to get started. If you do not file electronically, you will receive a penalty. This electronic mandate went into effect beginning with the December 2022 filing period.

This document provides general information about the Beer Importer Report.

WHO NEEDS TO FILE

• Importers of beer into the state of South Carolina

WHEN TO FILE

- **Due date:** The Beer Importer Report is due by the 10th day of the month following each filing period. (For example, your January return is due by February 10.)
- Frequency: You must file your Beer Importer Report monthly.
- You must file a Beer Importer Report for each filing period even if you have no sales or purchases for the period.

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)
- The unit type, quantity, volume, and number of cases of beer imported during the filing period
- Corresponding invoices for the filing period

QUESTIONS? WE'RE HERE TO HELP

- BeerTax@dor.sc.gov
- 803-896-1970
- Find tutorials and instructions for using MyDORWAY at dor.sc.gov/MyDORWAY.

Learn more about Beer Taxes at dor.sc.gov/tax/beer.