



## DS – Direct Shipper Schedule

The following instructions are for webform data entry. The values entered are summary quantities for wine, malt, or cider shipped into Oregon. The DS Privilege Tax return is completed for each calendar quarter.

### Reporting Shipments into Oregon

Once you have opened your return, a blank page will offer two choices. Click on the Zero Activity toggle if you have no transactions to report, and then click on the green Submit button. Or click on the blue Add Schedule Detail button to open the webform.

SCHEDULE DS - SUMMARY

ZERO ACTIVITY

Add Schedule Detail

No transactions found

Submit Filing

Preview Statement

Back to Account

The webform below has fields for each ABV type. Note that the values for Malt and Cider 8.5% and Under are in barrels, the other values are in gallons.

The second column is where you choose to claim the SWE. You must enter the value claimed in the third column – Authorized Deductions, so that the taxable distribution calculates to zero.

ADD SCHEDULE DS - SUMMARY

PRODUCT	TAXABLE PRODUCT SHIPPED TO OREGON	SUBJECT TO SMALL WINERY EXEMPTION?	AUTHORIZED DEDUCTIONS	TOTAL TAXABLE DISTRIBUTION
Malt Beverage (Barrels)	<input type="text" value="10.00000"/>			<input type="text" value="10.00000"/>
Cider 8.5% and Under (Barrels)	<input type="text" value="0.00000"/>			<input type="text" value="0.00000"/>
Cider Over 8.5% Up to 16% (Gallons)	<input type="text" value="0.00000"/>			<input type="text" value="0.00000"/>
Cider Over 16% (Gallons)	<input type="text" value="0.00000"/>			<input type="text" value="0.00000"/>
Wine 16% and Under (Gallons)	<input type="text" value="500.00000"/>	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="text" value="500.00000"/>	<input type="text" value="0.00000"/>
Wine Over 16% (Gallons)	<input type="text" value="50.00000"/>	<input type="radio"/> Yes <input checked="" type="radio"/> No		<input type="text" value="50.00000"/>

**Note for Small Winery Exemption:** Did you produce at least one gallon and less than 100K gallons of wine in the current year?  
The Exception is good for first 40K gallons.

Save

Cancel

Submit Filing

Preview Statement

Back to Account



Click on the green Save button. If you leave the system for any reason, or navigate away, your saved entries will be retained. Cancel will return you to the DS Summary page without saving your entries.

SCHEDULE DS - SUMMARY

ZERO ACTIVITY ☐

Product	Taxable Product Shipped To Oregon	Subject to Small Winery Exemption?	Authorized Deductions	Total Taxable Distribution	Actions
Malt Beverage (Barrels)	10			10	
Cider 8.5% and Under (Barrels)	0			0	
Cider Over 8.5% Up to 16% (Gallons)	0			0	
Cider over 16% (Gallons)	0			0	
Wine 16% and Under (Gallons)	500	Yes	500	0	
Wine over 16% (Gallons)	50	No		50	

1 Record Found

☒ Edit Schedule Detail  
✕ Remove Schedule Detail

[Submit Filing](#) [Preview Statement](#) [Back to Account](#)

If you need to make changes to the webform after saving, click on the blue Actions button and choose Edit Schedule Detail. You may also delete the form to start over.

When your entries are complete, click on the blue Preview Statement button to review the invoice and verify that the return is calculated correctly. Click on the green Submit button to complete your return. Your invoice will be generated immediately.

Filing

[Back to Account](#)

Magpie Sales and Distribution

Q2 2023 - Amendment (2)

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LICENSE NAME

Magpie Sales and Distribution  

PRIVILEGE TAX ID

PT142692  

FILING CATEGORY

Amendment

LICENSE TRADE NAME

Magpie  

SUBMITTED DATE

Not available  

SEQUENCE NUMBER

2  

SOURCE

WEB (Filer)

OLCC LICENSE / PREMISES NUMBER

999000 / 000100100  

FILING PERIOD

Q2 2023  

FILING STATUS

In Process

☒ Show Count

DS

Entries 1

SCHEDULE DS - SUMMARY

ZERO ACTIVITY ☐

Product	Taxable Product Shipped To Oregon	Subject to Small Winery Exemption?	Authorized Deductions	Total Taxable Distribution	Actions
Malt Beverage (Barrels)	10			10	
Cider 8.5% and Under (Barrels)	0			0	
Cider Over 8.5% Up to 16% (Gallons)	0			0	
Cider over 16% (Gallons)	0			0	
Wine 16% and Under (Gallons)	500	Yes	500	0	
Wine over 16% (Gallons)	50	No		50	

1 Record Found

[Submit Filing](#) [Preview Statement](#) [Back to Account](#)

Additional features on the summary page are the Back to Account button, which closes the return, marks the status as In Process, and returns you to the Filings page. The up/down carrot will expand the title lines to show all the return details.