

# Idaho Wine Distributors Report of Wine Purchases

Name	Employer I.D. No.
Tax Period	Permit Number

**INSTRUCTIONS:** You must list the company name, reporting permit number, invoice date and invoice number of each transaction. You must report TOTAL GALLONS ONLY below. You may use the worksheet on the back of this form to report the number of packages received (columns 2 through 19). Convert to gallons and carry the amounts to TOTAL GALLONS, below, for each invoice.

Only distributors complete this form. Wineries do not use this form.

Enter the purchases you have made during the month from manufacturers, importers and other distributors.

For each vendor invoice you must enter the vendor name, reporting permit number (see instructions), the invoice date on the VENDOR'S INVOICE, the vendor invoice number (DO NOT USE YOUR OWN P.O. OR CHECK NUMBER), and the amount purchased. (Remember - if you are your OWN importer, insert your own reporting permit number).

If you have more than 19 invoices, carry the total on line 20 forward to the top of the next page. Continue this procedure until you have reported all purchases. On the last page of WI 1721, the line 20 total will be the accumulated total of all pages of WI 1721.

	NAME	REPORTING PERMIT NUMBER	INVOICE DATE MM/DD/YY	INVOICE NUMBER	TOTAL GALLONS
	<b>Balance Forward From Previous Page</b>				<b>&gt;</b>
1		▪	▪	▪	▪
2		▪	▪	▪	▪
3		▪	▪	▪	▪
4		▪	▪	▪	▪
5		▪	▪	▪	▪
6		▪	▪	▪	▪
7		▪	▪	▪	▪
8		▪	▪	▪	▪
9		▪	▪	▪	▪
10		▪	▪	▪	▪
11		▪	▪	▪	▪
12		▪	▪	▪	▪
13		▪	▪	▪	▪
14		▪	▪	▪	▪
15		▪	▪	▪	▪
16		▪	▪	▪	▪
17		▪	▪	▪	▪
18		▪	▪	▪	▪
19		▪	▪	▪	▪
20	<b>TOTAL - Add lines 1 through 19.</b>				
	<i>IF NOT LAST PAGE, CARRY TOTAL TO NEXT PAGE OF WI 1721. IF LAST PAGE, CARRY THIS AMOUNT FORWARD TO FORM WI 1752, Line 2.</i>				

## WORKSHEET FORM WI 1721

Report the number of packages purchased of each size in columns 2 through 19 on part a. of each invoice line. Multiply this amount by the conversion factor for the appropriate column and enter on part b. Add the amounts on part b., columns 2 through 19, and enter the total in the TOTAL GALLONS column for each line. CARRY THIS AMOUNT FORWARD TO THE CORRESPONDING INVOICE LINE ON THE FRONT OF THIS FORM. Round to the nearest whole gallon.

		TRADITIONAL WINE - CASES											STRONG BEER - CASES				Odd sizes From WI 1721	TOTAL GALLONS		
		(2) 1 18 lt	(3) 4 4 lt	(4) 4 3 lt	(5) 6 1.5 lt	(6) 12 1 lt	(7) 12 750 ml	(8) 24 375 ml	(9) 24 355 ml	(10) 48 187 ml	(11) 24 187 ml	(12) 6 1.75 lt	(13) 6 2 lt	(14) 24 200 ml	(15) 12 32 oz	(16) 24 12 oz	(17) 12 40 oz		(18) 24 11 oz	(19) Misc Gal
CONVERSION FACTOR																				
INVOICE NUMBER																				
1	a.																			
	b.																			
2	a.																			
	b.																			
3	a.																			
	b.																			
4	a.																			
	b.																			
5	a.																			
	b.																			
6	a.																			
	b.																			
7	a.																			
	b.																			
8	a.																			
	b.																			
9	a.																			
	b.																			
10	a.																			
	b.																			
11	a.																			
	b.																			
12	a.																			
	b.																			