

Report of Sales/Transfers to Out-of-State Distributors for Idaho Wine Distributors, Wineries, & Strong Beer Breweries

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.

Distributors and wineries complete this form.

Enter the total sales and transfers you have made during the month to wholesalers not located in IDAHO.

For each sales invoice, you must enter the customer name, city and state, your invoice date and invoice 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 sales/transfers. On the last page of WI 1723, the line 20 total will be the accumulated total of all pages of WI 1723.

	NAME	CITY, STATE	INVOICE DATE MM/DD/YY	INVOICE NUMBER	TOTAL GALLONS
	Balance Forward From Previous Page >				
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20	TOTAL - Add lines 1 through 19. <i>IF NOT LAST PAGE, CARRY TOTAL TO NEXT PAGE OF WI 1723.</i> <i>IF LAST PAGE, CARRY THIS AMOUNT FORWARD TO FORM WI 1752, Line 10.</i>				

