

Idaho Beer Wholesalers & Breweries Report of Sales/Transfers to Out-of-State Wholesalers

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

Wholesalers and breweries complete this form.

Enter the sales or transfers you have made during the month to wholesalers located outside IDAHO.

INSTRUCTIONS: You must list the company name, location, 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 sold/transferred (columns 2 through 19). Convert to gallons and carry the amounts to TOTAL GALLONS, below, for each invoice. For each sales invoice, you must enter the customer name, city and state where delivered, your invoice date and your invoice number. Use as many pages as you need to report all sales and transfers.

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 BR 1603, the line 20 total will be the accumulated total of all pages of BR 1603.

| | NAME | CITY, STATE | INVOICE DATE MM/DD/YY | INVOICE NUMBER | TOTAL GALLONS |
|----|---|-------------|--------------------------|----------------|---------------|
| | Balance Forward From Previous Page | | | | > |
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
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| 15 | | | | | |
| 16 | | | | | |
| 17 | | | | | |
| 18 | | | | | |
| 19 | | | | | |
| 20 | TOTAL - Add lines 1 through 19. | | | | |

*IF NOT LAST PAGE, CARRY TOTAL TO NEXT PAGE OF BR 1603.
IF LAST PAGE, CARRY THIS AMOUNT FORWARD TO FORM BR 1650, Line 10.*

