

Manufacturer's Minnesota Warehouse Report

Brewers and malt-beverage manufacturers that have a manufacturer's warehouse permit under MS 340A.3055 must file this report monthly with Form LB41. Convert quantities to barrels (*see Form LB41 instructions*).

Check if Amended

Print or Type	Company Name		FEIN	
	Address		Minnesota Tax ID Number	Location Code
	City	State	ZIP Code	Period of Return

Inventory		A More Than 3.2% <i>(in barrels)</i>	B 3.2% or Less <i>(in barrels)</i>
	1	Beginning inventory. Enter total barrels of malt beverages in Minnesota warehouse (<i>line 8 from the previous month</i>)	_____
2	Total malt-beverage shipments to Minnesota warehouse (<i>from Schedule A</i>)	_____	_____
3	Returns and other additions to inventory (<i>from Schedule B</i>)	_____	_____
4	Total amount available for sale (<i>add lines 1, 2 and 3</i>)	_____	_____
5	Sales to Minnesota wholesalers and other removals from inventory (<i>from Schedule C</i>)	_____	_____
6	Sales to wholesalers and agencies out of state (<i>from Schedule D</i>)	_____	_____
7	Add lines 5 and 6	_____	_____
8	Ending inventory (<i>subtract line 7 from line 4</i>)	_____	_____

Sign Here	<i>I declare that this form and accompanying schedules are correct and complete to the best of my knowledge and belief.</i>		
	Authorized Signature	Date	Daytime Phone
	Print Name	Title	

Mail to: Minnesota Revenue, Mail Station 3331, St. Paul, MN 55146-3331
 Phone: 651-556-3036 Email: alc.taxes@state.mn.us

Company Name	FEIN	
Period of Return	Minnesota Tax ID Number	Location Code

Returns/Other Additions to Inventory *(Attach additional sheets if necessary.)*

Schedule B

Customer Returns

B1

Date Rec'd	Returned From	Invoice		More Than 3.2% <i>(in barrels)</i>	3.2% or Less <i>(in barrels)</i>
		Date	Number		
Total					

Other Additions to Inventory

B2

Date	Describe Addition	More Than 3.2% <i>(in barrels)</i>	3.2% or Less <i>(in barrels)</i>
Total			

Schedule B Total
(Add totals from B1 and B2. Enter result on Form LB41MW, line 3)

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Company Name	FEIN	
Period of Return	Minnesota Tax ID Number	Location Code

Out of State Sales, Reductions and Authorized Breakage/Supervised Destruction
Sales to Wholesalers and Agencies Out of State

Schedule D
D1

Date	Sold to/Location Shipped	Invoice		More Than 3.2% <i>(in barrels)</i>	3.2% or Less <i>(in barrels)</i>
		Date	Number		
Total					

Authorized Breakage/Supervised Destruction

D2

Date	Inspector Who Supervised Destruction	Affidavit Number	More Than 3.2% <i>(in barrels)</i>	3.2% or Less <i>(in barrels)</i>
Total				

Other Reductions

D3

Date	Describe Reduction	More Than 3.2% <i>(in barrels)</i>	3.2% or Less <i>(in barrels)</i>
Total			

Schedule D Total
(Add totals from D1, D2 and D3. Enter result on Form LB41MW, line 6)

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