

Distilled Spirits and Wine Shipped into Minnesota

Monthly Informational Report

Due by the 10th of the month following the month that shipments were made. Return is due even if no tax is due. If no shipments were made, write "No transactions/shipments."
If you don't file on time, there is a \$25 penalty for each month the report remains unfiled.

Recap each invoice before you list it. You may attach multiple pages of this form. Do not send computer printout spreadsheets.
You must convert gallons to liters (1 gallon = 3.7854118 liters; 1 liter = 0.264172 gallons).

Check if Amended

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

Ship Date	Shipped to (name and address)	Invoice Number	Distilled Spirits	Wine				Sparkling Wine	Cider	Low-Alcohol Dairy	Bottles (200 ml or more)	Miniatures (50 ml)
				14% or Less	More Than 14% to 21%	More Than 21% to 24%	More Than 24%					

If additional space is needed, continue on page 2.

Sign here: I declare that this form is correct and complete to the best of my knowledge and belief.

Authorized Signature	Print Name	Title	Date	Daytime Phone
----------------------	------------	-------	------	---------------

Paid Preparer's Signature	PTIN	Date	Daytime Phone
---------------------------	------	------	---------------

Mail to: Minnesota Revenue, Mail Station 3331, St. Paul, MN 55146-3331
 Phone: 651-556-3036 Fax: 651-556-5236 Email: alc.taxes@state.mn.us

