DEPARTMENT OF REVENUE

ASR, Alcohol Sales on Reservations

Due the 18th of each month, even if you had no sales during the reporting period.

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

	Beer				v	Vine			Di	stilled Spirits		Bottles
Name of Tribe	More Than 3.2% (in barrels)	Less Than 3.2% (in barrels)	14% or Less (liters)	More Than 14% to 21% <i>(liters)</i>	More Than 21% to 24% <i>(liters)</i>	More Than 24% (liters)	Sparkling Wine (liters)	Cider (liters)	Distilled Spirits (liters, excluding miniatures)	Low-Alcohol Dairy (liters)	Miniatures (50 ml)	Wine & Distilled Spirits (200 ml or more)
Bois Forte Band of Chippewa												
Fond du Lac Band of Chippewa												
Grand Portage Band of Chippewa												
Leech Lake Band of Chippewa												
Lower Sioux Community												
Mille Lacs Band of Chippewa												
Prairie Island Sioux Community												
Red Lake Band of Chippewa												
Shakopee Mdewakanton Sioux Community												
Upper Sioux Community												
White Earth Band of Chippewa												

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



Check if Amended

DEPARTMENT OF REVENUE

Form ASR Instructions

General Instructions

You must report all alcohol sales made on Tribal land, including sales made to business that are not owned by the Tribe.

Form ASR is due by the 18th day of each month, even if you have no sales to report in any given month.

Wine and Distilled Spirits

Wine and distilled spirits must be reported in liters.

Bottles

Include on this line all wine and distilled spirits that are 200 ml or greater in size.

Beer

Note: 3.2% beer is measured by weight, not by volume.

The Minnesota tax rate for beer is based on the 31-gallon barrel and the alcohol content of beer. You must convert all measurement of kegs and cases into barrels or percentages of a barrel.

To convert kegs and cases into barrels, divide the total ounces of beer in the kegs or cases by 3,968 (the number of ounces in a barrel).

1 barrel = 31 gallons 1 gallon = 128 fluid ounces 1 liter = 0.264172 gallons

The conversion table to the right is for the most commonly used sizes of kegs and cases. Multiply the number you have of each size by the decimal shown.

	Multiply the quantity
If you have:	you have by:
50 ltr bbl	.42608
30 ltr bbl	.25565
6/64 oz. case	.09677
12/40 oz. case	.12097
12/32 oz. case	.09677
24/22 oz. case	.13306
15/22 oz. case	.08317
12/22 oz. case	.06653
24/16 oz. case	.09677
12/16 oz. case	.04839
30/12 oz. case	.09073
24/12 oz. case	.07258
20/12 oz. case	.06048
18/12 oz. case	.05444
12/12 oz. case	.03629
6/12 oz. case	.01815
24/11.2 oz. case	.06774
35/7 oz. case	.06174
12/21.3 oz. case	.06441