## M ${ }^{\text {department }}$ OF REVENUE

ASR, Alcohol Sales on Reservations
$\operatorname{Han}_{\star}$

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

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


|  | Beer |  | Wine |  |  |  |  |  | Distilled Spirits |  |  | Bottles |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Name of Tribe | More <br> Than 3.2\% <br> (in barrels) | $\begin{gathered} \text { Less } \\ \text { Than 3.2\% } \\ \text { (in barrels) } \end{gathered}$ | $\begin{gathered} 14 \% \text { or Less } \\ \text { (liters) } \end{gathered}$ | More Than <br> $14 \%$ to $21 \%$ (liters) | $\begin{aligned} & \hline \text { More Than } \\ & 21 \% \text { to } 24 \% \\ & \text { (liters) } \end{aligned}$ | $\begin{gathered} \hline \text { More Than } \\ 24 \% \\ \text { (liters) } \end{gathered}$ | 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
(Rev. 2/18)

## Mn ${ }^{\text {EEPARTMENT }}$ <br> 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 18 th 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.

| Conversion Table |  |
| :--- | :---: |
|  | Multiply the quantity |
| If you have: | you have by: |
| 50 Itr bbl | .2608 |
| 30 Itr 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 |
|  |  |

