Form BR-1602 — Schedule Beer Sales or Transfers

Idaho State Tax Commission

Name	Employer ID number
Tax period	Permit number

Use this form to track beer sales or transfers. Use the worksheet on page 2 to convert containers to gallons. Report whole gallons and round to the nearest whole gallon.

	Name	Permit Number	Invoice Date MM/DD/YY	Invoice Number	Total Gallons (round to whole gallons)
Balance forward from previous Form BR-1602 page 1					
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
Total - Add lines 1 through 19. If not last page, carry total to next page					

For each invoice, enter the number of containers of each size in columns 2 through 19 on row a. Multiply the amount in row a., by the conversion factor for each column and enter the result on row b. Add the amounts on row b., columns 2 through 19. Enter the total in the "Total Gallons" column for each line. Carry this amount forward to the matching invoice line on page 1 of this form and round to the nearest whole gallon.

		Barrels					Cases												Odd sizes from BR-1605	
		(2) 31 Gal.	(3) 1/2 Bbl.	(4) 50 Ltr.	(5) 1/4 Bbl.	(6) 10 Gal.	(7) 12 32 oz.	(8) 12 25 oz.	(9) 24 16 oz.	(10) 20 16 oz.	(11) 24 12 oz.	(12) 12 12 oz.	(13) 24 11 oz.	(14) 12 11 oz.	(15) 24 8 oz.	(16) 48 7 oz.	(17) 36 7 oz.	(18) 24 7 oz.	(19) Misc. Gal.	
	Conversion Factor >	31.	15.5	13.2	7.75	10.	3.	2.34	3.	2.5	2.25	1.13	2.06	1.03	1.5	2.63	1.97	1.31	1.	**Total Gallons**
1	a.																			
	b.																			
2	a.																			
	b.																			
3	a.																			
	b.																			
4	a.																			
	b.																			
5	a.																			
	b.																			
6	a.																			
	b.																			
7	a.																			
	b.																			
8	a.																			
	b.																			
9	a.																			
	b.																			
10	a.																			
	b.																			
11	a.																			
	b.																			
12	a.																			
	b.																			
13	a.																			
	b.																			
14	a.																			
	b.																			
15	a.																			
	b.																			
16	a.																			
	b.																			
17	a.																			
	b.																			
18	a.																			
	b.																			
19	a.																			
	b.																			

Invoice Number (row label, left side)