DR 0447 (07/22/19)

COLORADO DEPARTMENT OF REVENUE
Denver CO 80261
(303) 205-6848
DOR_ExciseTax@state.co.us
www.Colorado.gov/Tax

INSTRUCTIONS FOR COMPLETING FORM DR 0447

Complete information regarding Alternating Proprietor Name, Account Number, Address and Month/Year.

Complete information regarding Host Proprietor Name, Host Proprietor Account Number, Address and Type of Product Produced.

Pre-fermentation

- 1) List Designate Area in host premises where prefermented vinous or malt liquor is stored.
- List amount initially manufactured in liters for vinous or gallons for malt liquors.
- 3) List tank number(s) or number of barrels.
- List the amount of pre-fermented product inventoried.
- 5) List liters/gallons transferred to fermentation stage during month.

Fermentation

- List Designate Area in host premises where fermented product is stored.
- 2) List amount of pre-fermented product introduced to fermentation process in liters for vinous or gallons for malt liquors.
- 3) List tank number(s) or number of barrels.
- 4) List the amount of fermented product inventoried.
- 5) List liters/gallons transferred to aging or bottling stage during month.

Aging

- List Designate Area in host premises where aging product is stored.
- List amount of fermented product introduced to aging process - in liters for vinous or gallons for malt liquors.
- 3) List tank number(s) or number of barrels.
- 4) List the amount of aging wine or beer inventoried.
- 5) List liters/gallons transferred to bottling stage during month.

Bottle

- List Designate Area in host premises where bottled product is stored.
- List amount of aged product bottled or otherwise packaged for sale - in liters for vinous or gallons for malt liquors.
- 3) List the amount of product inventoried and stored at alternating premises.
- 4) List liters/gallons transferred to sales.

Transferred to

- 1) Wholesaler include amount on form DR 0442, Line 2 and include in product sold.
- 2) Retailer include amount on form DR 0442, Line 2 and include in product sold.
- 3) Consumer include amount on form DR 0442, Line 2 and include in product sold.
- 4) Licensed Premises include amount on form DR 0442, Line 2.

Comments include:

- When introduced to the alternating proprietor licensed premises
- When moved from grain storage area/crush pad to tank
- · When moved from tank to barrel
- When moved from barrel to bottling/packaging
- When removed from the alternating proprietor licensed premises

Enter the number of liters/gallons sold at the alternating proprietor premises or transferred from the alternating proprietor licensed premises to the tenant's dedicated premises on line 2 of form DR 0442 'Monthly Report of Excise Tax for Alcohol Beverages'.

If ownership of any bonded wine or malt liquors are transferred to another licensed manufacturer, please explain with details in space provided.

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Manufacturer Production Report For Alternating Proprietor Licensed Premises Attach to form DR 0442

Alternating Proprietor Name			Account Number				Period (MM/YY)	
Address			City		State	ZIP		
Host Name			Host Account Number Product			Product 1	Type (separate page for each)	
Address			City		S	State	ZIP	
	List Amo	ounts Inventor	ried Or T	ransferre	ed			
Stage	Designate Area	Gallons/Liters Manufactured to Stage	Store Tanks # # of B				ured Gallons/Liters nventoried	
Pre-fermentation								
1.								
2.								
Comments								
Fermentation								
1.								
2.								
Comments				'				
Aging								
1.								
2.								
Comments								
Bottle/Cask								
1.								
2.								
Comments				1				
	Gal	lons/Liters Tra	ansferre	d Out				
Wholesaler	Consumer	Retailer	Retailer		Licensed Premises		Other	
EXPLAIN: Transfer ownership of vinous or malt liquors to other licensee including bonded								