



Beverages Shipped To/Within Florida Monthly Report  
 Form DBPR ABT 4000A-125  
 Incorporated by Reference: 61A-4.009, F.A.C.  
 Effective 3/2022

### Monthly Reports

Alcohol	Cigarette	Tobacco
<a href="#">Alcoholic Beverage Distributor's</a>	<a href="#">Taxable CWD</a>	<a href="#">In-State TWD</a>
<a href="#">Liquor Distiller's and Rectifier's</a>	<a href="#">Taxpaid CWD</a>	<a href="#">Out-of-State TWD</a>
<b><a href="#">Beverages Shipped</a></b>	<a href="#">Cigarette Distribution of Samples</a>	<a href="#">Manufacturer's and Importer's</a>
<a href="#">Imported Wine Manufacturer's</a>	<a href="#">In-State Manufacturer's</a>	<a href="#">Tobacco Distribution of Samples</a>
<a href="#">Domestic Wine Manufacturer's</a>	<a href="#">Out-of-State Manufacturer's</a>	
<a href="#">Vendor's Malt Manufacturer's</a>	<a href="#">In-State Importer's</a>	
<a href="#">Beer Manufacturer's</a>	<a href="#">Out-of-State Importer's</a>	
<a href="#">Warehouse</a>	<a href="#">Passenger Carrier</a>	
<a href="#">Common Carrier</a>	<a href="#">Common Carrier</a>	
<a href="#">Passenger Carrier for Airlines &amp; Railroads</a>	<a href="#">Distributing Agent's</a>	
<a href="#">Passenger Carrier for Cruise Lines</a>	<a href="#">Exporter's</a>	
<a href="#">Direct Wine Shipments</a>		
<a href="#">Craft Distillery</a>		



AB&T's Electronic Data Submission System



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### Beverages Shipped To/Within Florida

General Information Shipment Detail Review & Confirm

Enter as Tab: On

#### General Information

Export Saved Report Data to Excel

Florida License/Permit #:  **Lookup**

Permit Name: \*

Change Address

Address 1: \*

Address 2:

City: \*

State:

Zip: \*

Phone No:  -  -   
(Ex: 999-999-9999)

Email Address: \*

Reporting Period			
Month: *	<input type="text" value="September"/>	Year: *	<input type="text" value="2021"/>
From: <small>(mm/dd/yyyy)</small>	<input type="text"/>	Through: <small>(mm/dd/yyyy)</small>	<input type="text"/>
Amended? *	<input type="text" value="No"/>		
Report Submitted By: *	<input type="text"/>		
Filer Email:	<input type="text"/>		

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### Beverages Shipped To/Within Florida

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General Information Shipment Detail Review & Confirm

Enter as Tab: On

Beer Imported Wine Domestic Wine Liquor

#### Beer Shipment Details

Upload Multiple Transactions

You must save your report before you can bulk upload transactions.

Florida License/Permit #:  **Lookup**

Business Entity ID:

Name of Consignee:  **Lookup**

Address:

Invoice #:

Invoice Date: (mm/dd/yyyy)

Quantity:  16 OZ OR LESS  >16 OZ TO 32 OZ  BULK GALLONS

**Add Transaction** **Clear All**

Florida License/Permit #	Business Entity ID	Name of Consignee	Address	Invoice #	Invoice Date	Product Size	Quantity	Actions
No transactions.								

#### Summary

16 OZ OR LESS	>16 OZ TO 32 OZ	BULK GALLONS
No transactions.		

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### Beverages Shipped To/Within Florida

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Enter as Tab: On

General Information **Shipment Detail** Review & Confirm

Bear **Imported Wine** Domestic Wine Liquor

#### Imported Wine Shipment Details

[Upload Multiple Transactions](#)

You must save your report before you can bulk upload transactions.

**Florida License/Permit #:** \*  [Lookup](#)  
**Business Entity ID:**   
**Name of Consignee:** \*  [Lookup](#)  
**Address:** \*   
**Invoice #:**   
**Invoice Date:** \* (mm/dd/yyyy)   
**Quantity:**

<b>UNDER 17.259%</b>	<b>17.259% OR MORE</b>	<b>NATURAL SPARKLING</b>	<b>CIDER</b>
<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>

[Add Transaction](#) [Clear All](#)

Florida License/Permit #	Business Entity ID	Name of Consignee	Address	Invoice #	Invoice Date	Product Size	Quantity	Actions
No transactions.								

#### Summary

UNDER 17.259%	17.259% OR MORE	NATURAL SPARKLING	CIDER
No transactions.			

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## Beverages Shipped To/Within Florida

Enter as Tab: On

General Information **Shipment Detail** Review & Confirm

Beer Imported Wine **Domestic Wine** Liquor

### Domestic Wine Shipment Details

[Upload Multiple Transactions](#)

You must save your report before you can bulk upload transactions.

Florida License/Permit #:  [Lookup](#)  
 Business Entity ID:   
 Name of Consignee:  [Lookup](#)  
 Address:   
 Invoice #:   
 Invoice Date:  (mm/dd/yyyy)  
 Quantity:
 

UNDER 17.259%	17.259% OR MORE	NATURAL SPARKLING	CIDER
<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>

[Add Transaction](#)   [Clear All](#)

Florida License #	Business Entity ID	Name of Consignee	Address	Invoice #	Invoice Date	Product Size	Quantity	Actions
No transactions.								

### Summary

UNDER 17.259%	17.259% OR MORE	NATURAL SPARKLING	CIDER
No transactions.			

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## Beverages Shipped To/Within Florida

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Enter as Tab: On

General Information **Shipment Detail** Review & Confirm

Beer Imported Wine Domestic Wine **Liquor**

### Liquor Shipment Details

**Upload Multiple Transactions**

You must save your report before you can bulk upload transactions.

Florida License/Permit #:  **Lookup**

Business Entity ID:

Name of Consignee:  **Lookup**

Address:

Invoice #:

Invoice Date: (mm/dd/yyyy)

Quantity: **UNDER 17.259%** **17.259% - 55.78%** **Over 55.78%**

**Add Transaction** **Clear All**

Florida License/Permit #	Business Entity ID	Name of Consignee	Address	Invoice #	Invoice Date	Product Size	Quantity	Actions
No transactions.								

### Summary

UNDER 17.259%	17.259% - 55.78%	Over 55.78%
No transactions.		

**<< Previous** **Save** **Next >>**



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### Beverages Shipped To/Within Florida

General Information Shipment Detail **Review & Confirm**

Enter as Tab: On

#### Review & Confirm

[Print Summary](#)

#### Beer Summary

16 OZ OR LESS	>16 OZ TO 32 OZ	BULK GALLONS
No transactions.		

#### Imported Wine Summary

UNDER 17.259%	17.259% OR MORE	NATURAL SPARKLING	CIDER
No transactions.			

#### Domestic Wine Summary

UNDER 17.259%	17.259% OR MORE	NATURAL SPARKLING	CIDER
No transactions.			

#### Liquor Summary

UNDER 17.259%	17.259% - 55.78%	Over 55.78%
No transactions.		

Submit Report

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### Confirmation

abtdexternaluatv2upgrade/(S(taqoe4h1nx3qys5rhztvc4f))/DORBasi...

Not secure | abtdexternaluatv2upgrade/(S(taqoe4h1nx3qys5rhztvc4f))/...

You may make your monthly tax report remittance via EFT (electronic funds transfer) through the Florida Department of Revenue's Pay only website.

To do this you must register for E-Services through the Department of Revenue.

To register you must fill out Department of Revenue form and mail or fax it in.

The form may be downloaded [here](#)

Please include your FEIN and license number(s) on the form.

Electronic remittances can only be made using EFT (referred to as e-check on DOR's site), you cannot use a credit card.

Once registered you can login to make your EFT remittance at this [link](#).

### Confirmation

You have successfully submitted the report.  
Report ID:

[Click here to submit another Report.](#)

- OR -

[Click here to view your submitted Report.](#)

[Click here for information on Electronic payment](#)

Florida Department of Business and Professional Regulation | Contact Us: [EDS.Support@myfloridalicense.com](mailto:EDS.Support@myfloridalicense.com)

Version: 2.0 Rev: 3552 | Last Updated: 12/13/21 04:25 PM EST