

Alcoholic Beverage Distributor's Monthly Report Form DBPR ABT 4000A-100 Incorporated by Reference: 61A-4.009, F.A.C. Effective 3/2022

Monthly Reports

| Alcohol | Cigarette | Tobacco |
|--|-----------------------------------|---------------------------------|
| Alcoholic Beverage Distributor's | Taxable CWD | In-State TWD |
| Liquor Distiller's and Rectifier's | Taxpaid CWD | Out-of-State TWD |
| Beverages Shipped | Cigarette Distribution of Samples | Manufacturer's and Importer's |
| Imported Wine Manufacturer's | In-State Manufacturer's | Tobacco Distribution of Samples |
| Domestic Wine Manufacturer's | Out-of-State Manufacturer's | |
| Vendor's Malt Manufacturer's | In-State Importer's | |
| Beer Manufacturer's | Out-of-State Importer's | |
| Warehouse | Passenger Carrier | |
| Common Carrier | Common Carrier | |
| Passenger Carrier for Airlines & Railroads | Distributing Agent's | |
| Passenger Carrier for Cruise Lines | Exporter's | |
| Direct Wine Shipments | | |

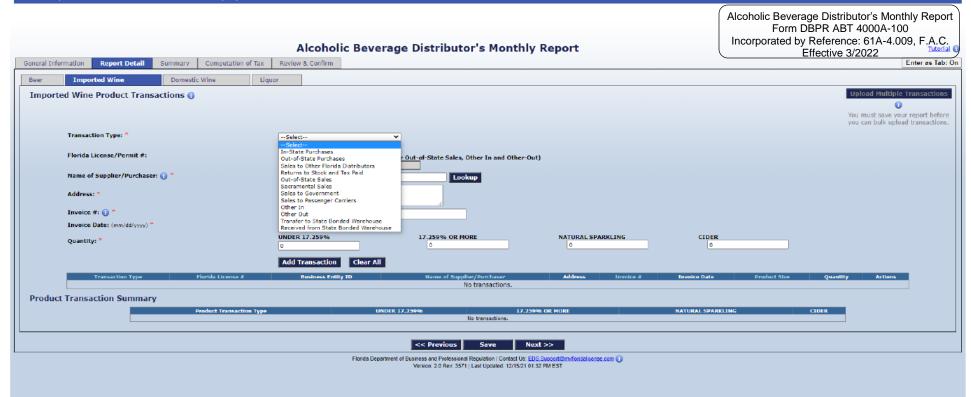
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| EIL5 | • | | | Professional Regulati |
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| AB&T's Electronic Data Submission S | | | | · · |
| ome Reports Search Validatio | n Audits Monthly Reports Adn | ninistration | | |
| | | | | Alcoholic Beverage Distributor's Monthly Report Form DBPR ABT 4000A-100 Incorporated by Reference: 61A-4.009, F.A.C Effective 3/2022 |
| | Alcoholic Beverage Di | stributor's l | Monthly Report | Tutoria |
| General Information Report Detail | Summary Computation of Tax | Review & Confirm | 1 | Enter as Tab: |
| General Information Florida License/Permit #: * | Lookup | | | Reporting Period |
| Permit Name: * | | | Month: * June | ▼ Year: * 2019 ▼ |
| | Change Address | | | |
| Address 1: * | | | From: (mm/dd/yyyy) | Through: (mm/dd/yyyy) |
| Address 2: | | | | |
| City: * | | | Amended? * | No 🔻 🚺 |
| State: | T | | Report Submitted By: * | |
| Zip: * | | | Filer Email: | |
| Phone No: (Ex: 999-999-9999) | • • • | | | Enter either Postmark or Delivery Date |
| Email Address: * | | | Postmark Date: * (mm/dd/yyyy) | 0 |
| | | | Delivery Date: * (mm/dd/yyyy) | |
| | | | | |
| | | | | |
| | | | | |

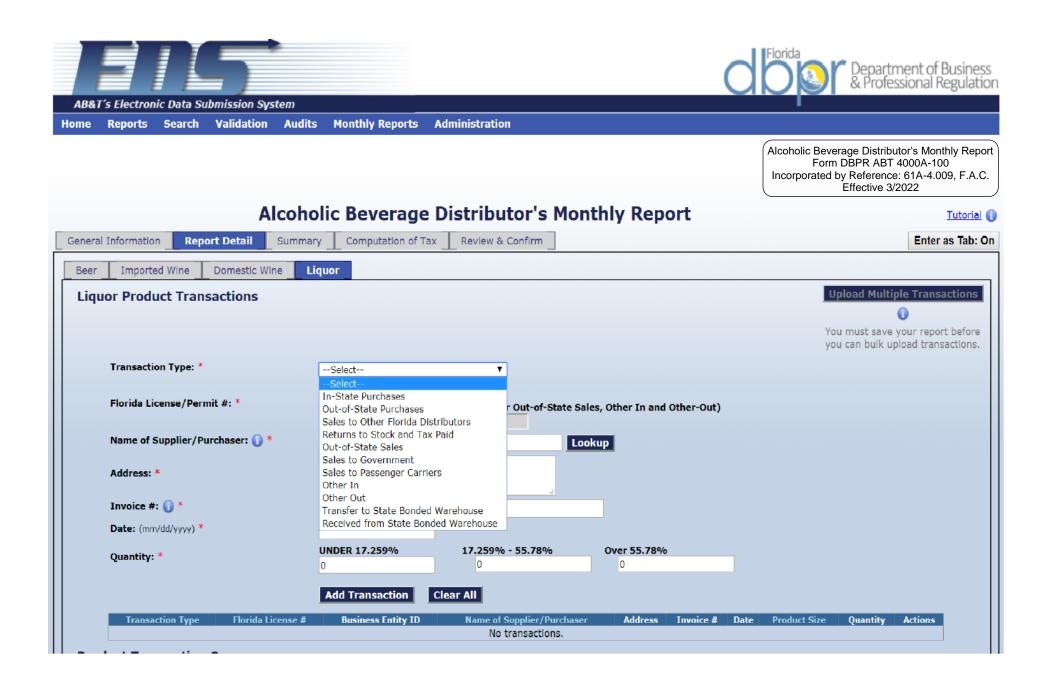
| AB&T's Electronic Data Submission S | ystem | | | Professional R |
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| Home Reports Search Validation | Audits Monthly Reports Adm | inistration | | |
| | | | | Alcoholic Beverage Distributor's Monthly Report Form DBPR ABT 4000A-100 Incorporated by Reference: 61A-4.009, F.A.C. Effective 3/2022 |
| | Alcoholic Beverage Dis | stributor's Mon | thly Report | |
| General Information Report Detail | Summary Computation of Tax | Review & Confirm | | Enter |
| | | | | |
| Beer Imported Wine Domestic | Wine Liquor | | | |
| Transaction Type: * | Select | T | | You must save your repor you can bulk upload trans |
| Florida License/Permit #: | In-State Purchases Out-of-State Purchases Sales to Other Florida Distributors | Out-of-State Sales, O | ther In and Other-Out) | |
| Name of Supplier/Purchaser: 🕦 * | Returns to Stock and Tax Paid Out-of-State Sales Sales to Government | Lookup | 1 | |
| Address: * | Sales to Passenger Carriers Other In Other Out | | | |
| Invoice #: 🕦 * | Transfer to State Bonded Warehouse Received from State Bonded Wareho | | | |
| Date: (mm/dd/yyyy) * | Received from State bonded warent | Juse | | |
| Quantity: * | 16 OZ OR LESS 2 | > 16 OZ TO 32 OZ 0 | BULK GALLONS | |
| | Add Transaction Clear All | 1 | | |
| Transaction Type Florida | License # Business Entity ID | Name of Supplier/Purchaser | Address Invoice | # Date Product Size Quantity Actions |
| | | No transactions. | | |







| me Reports Search Validation Au | idits Monthly Reports Adm | inistration | | |
|--|---|------------------|-----------------------------------|--|
| | | | | Alcoholic Beverage Distributor's Monthly Rep Form DBPR ABT 4000A-100 Incorporated by Reference: 61A-4.009, F.A.0 Effective 3/2022 |
| Alco | holic Beverage Dis | stributor's | Monthly Report | |
| eneral Information Report Detail Sun | mary Computation of Tax | Review & Confirm |] | Enter a |
| | | | 4 | |
| Beer Imported Wine Domestic Wine | liquor | | | |
| Beer Imported Wine Domestic Wine | Liquor | | | Unload Multiple Tranco |
| Beer Imported Wine Domestic Wine Domestic Wine Product Transactio | | | | Upload Multiple Transa |
| | | | | |
| | Select | - | | ¥ou must save your report |
| Domestic Wine Product Transactio | ons () | r Out-of-S | itate Sales, Other In and Other-O | You must save your report you can bulk upload transa |
| Domestic Wine Product Transactio | Select Select In-State Purchases Out-of-State Purchases Sales to Other Florida Distribut Returns to Stock and Tax Paid Out-of-State Sales | r Out-of-S | itate Sales, Other In and Other-O | You must save your report you can bulk upload transa |
| Domestic Wine Product Transactio Transaction Type: * Florida License/Permit #: | Select Select In-State Purchases Out-of-State Purchases Sales to Other Florida Distribut Returns to Stock and Tax Paid | r Out-of-S | | You must save your report you can bulk upload transa |
| Domestic Wine Product Transactio Transaction Type: * Florida License/Permit #: Name of Supplier/Purchaser: () * | Select Select In-State Purchases Out-of-State Purchases Sales to Other Florida Distribut Returns to Stock and Tax Paid Out-of-State Sales Sacramental Sales Sales to Government Sales to Passenger Carriers Other In Other Out | tors | | You must save your report you can bulk upload transa |
| Domestic Wine Product Transactio Transaction Type: * Florida License/Permit #: Name of Supplier/Purchaser: () * Address: * | Select Select In-State Purchases Out-of-State Purchases Sales to Other Florida Distribut Returns to Stock and Tax Paid Out-of-State Sales Sacramental Sales Sales to Government Sales to Passenger Carriers Other In | tors | | You must save your report you can bulk upload transa |



| BIL 8T's Electronic Data Subi | nission System | | | | | | d | prida | rtment of Bus fessional Regi |
|----------------------------------|--|--------------------------|-------------------|--------|-----------------------------|------|---------------------|--------------|---------------------------------|
| | Validation Audits Monthly Reports Administration | | | | | | | | |
| eral Information Report I | Detail Summary Computation of Tax Review & Confirm | bholic Beverage Distribu | itor's Monthly Ro | eport | | | Incorporated by Ref | R ABT 4000A- | -100 |
| eer Summary | e Domestic Wine Liquor | | | | | | | | |
| eer summary | | | | | You must Save your Report I | | rior Inventory | | |
| | | | 16 OZ OR LESS | > | 16 OZ TO 32 OZ | | BULK GALLONS | | |
| | | | | | ARY OF PURCHASES | | | | |
| | Purchases In-State | 0.00 | | 0.00 | | 0.00 | | | |
| | Purchases Out-of-State | 0.00 | | 0.00 | | 0.00 | | | |
| | Total Purchases | 0.00 | | 0.00 | | 0.00 | | | |
| | | | | SUMM/ | ARY OF DEDUCTIONS | | | | |
| | Actual Breakage/Spoilage 🕠 | 0 | | 0 | | 0 | | | |
| | Sales To Other Distributors | 0.00 | | 0.00 | | 0.00 | | | |
| | Returns To Stock Tax Paid | 0.00 | | 0.00 | | 0.00 | | | |
| | Out-of-State Sales | 0.00 | | 0.00 | | 0.00 | | | |
| | Sacramental Sales | Ø | | o | | o | | | |
| | Sales To Government Stores | 0.00 | | 0.00 | | 0.00 | | | |
| | Sales To Passenger Carriers | 0.00 | | 0.00 | | 0.00 | | | |
| | Other Deductions 🕡 | 0 | | 0 | | 0 | | | |
| | Total Deductions | 0.00 | | 0.00 | | 0.00 | | | |
| | | | | SUMMAR | RY OF TRANSACTIONS | | | | |
| | Beginning Inventory | 0 | | 0 | | 0 | | | |
| | Purchases | 0.00 | | 0.00 | | 0.00 | | | |
| | Returns to Stock | 00.0 | | 0.00 | | 0.00 | | | |
| | Other-In | 0.0 | | 0.00 | | 0.00 | | | |
| | Total To Account For | 0.00 | | 0.00 | | 0.00 | | | |
| | Deductions | 0.00 | | 0.00 | | 0.00 | | | |
| | Taxable Sales | 0.00 | | 0.00 | | 0.00 | | | |
| | Other-Out | 0.00 | | 0.00 | | 0.00 | | | |
| | Total Accounted For | 0.00 | | 0.00 | | 0.00 | | | |
| | Ending Inventory | | | | | | | _ | |

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Alcoholic Beverage Distributor's Monthly Report Form DBPR ABT 4000A-100

AB&T's Electronic Data Submission System Home Reports Search Validation Audits Monthly Reports Administration Alcoholic Beverage Distributor's Monthly Report Form DBPR ABT 4000A-100 Incorporated by Reference: 61A-4.009, F.A.C. Alcoholic Beverage Distributor's Monthly Report Effective 3/2022 General Information Report Detail Summary Computation of Tax Review & Confirm Enter as Tab: Or Beer Imported Wine Domestic Wine Liquor Domestic Wine Summary Load Prior Inventory 🕕 You must Save your Report before Loading Prior Inventory NATURAL UNDER 17.259% 17.259% OR MORE CIDER SPARKLING SUMMARY OF PURCHASES 0.00 Purchases In-State 0.00 0.00 0.00 Purchases Out-of-State 0.00 0.00 0.00 Total Purchases 0.00 0.00 0.00 0.00 SUMMARY OF DEDUCTIONS Actual Breakage/Spoilage Sales To Other Distributors 0.00 0.00 Returns To Stock -- Tax Paid 0.00 0.00 0.00 0.00 Out-of-State Sales 0.00 0.00 0.00 Sacramental Sales 0.00 0.00 0.00 Sales To Government Stores 0.00 0.00 0.00 0.00 Sales To Passenger Carriers 0.00 0.00 0.00 0.00 Other Deductions 🕕 0 Total Deductions 0.00 0.00 0.00 0.00 SUMMARY OF TRANSACTIONS Beginning Inventory Purchases 0.00 0.00 0.00 Returns to Stock 0.00 0.00 0.00 0.00 Other-In 0.00 0.00 0.00 0.00 0.00 0.00 Total To Account For 0.00 0.00 Deductions 0.00 0.00 0.00 Taxable Sales 0.00 0.00 0.00 0.00 0.00 0.00 Other Out 0.00 0.00 Total Accounted For 0.00 0.00 Ending Inventory << Previous Save Next >>

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| | Alco | pholic Beverage Distrit | outor's Monthly R | eport | | 122222 | ncorporated by Rei | R ABT 4000A- | 100 |
|--------------------|--|-------------------------|-------------------|-------|-------------------------|---------------------|--------------------|--------------|-----|
| Information Report | Detail Summary Computation of Tax Review & Confirm | | | - | | | Effec | xive 3/2022 | Ent |
| Imported Win | e Domestic Wine Liquor | | | | | | | | |
| or Summary | | | | | | | | | |
| | | | | | | Load F | rior Inventory | | |
| | | | | | You must Save your Repo | rt before Loading I | Prior Inventory | | |
| | | | UNDER 17.259% | 1 | 7.259% - 55.78% | | Over 55.78% | | |
| | | | | SUM | MARY OF PURCHASES | | | | |
| | Purchases In-State | 0.00 | | 0.00 | | 0.00 | | | |
| | Purchases Out-of-State | 0.00 | | 0.00 | | 0.00 | | | |
| | Total Purchases | 0.00 | | 0.00 | | 0.00 | | | |
| | | | | SUM | ARY OF DEDUCTIONS | | | | |
| | Actual Breakage/Spoilage | o | | o | | o | | | |
| | Sales To Other Distributors | 0.00 | | 0.00 | | 0.00 | | | |
| | Returns To Stock Tax Paid | 0.00 | | 0.00 | | 0.00 | | | |
| | Out-of-State Sales | 0.00 | | 0.00 | | 0.00 | | | |
| | Sacramental Sales | o | | o | | o | | | |
| | Sales To Government Stores | 0.00 | | 0.00 | | 0.00 | | | |
| | Sales To Passenger Carriers | 0.00 | | 0.00 | | 0.00 | | | |
| | Other Deductions 🕕 | o | | 0 | | ٥ | | | |
| | Total Deductions | 0.00 | | 0.00 | | 0.00 | | | |
| | | | | SUMM | ARY OF TRANSACTIONS | | | | |
| | Beginning Inventory | 0 | | 0 | | o | | | |
| | Purchases | 0.00 | | 0.00 | | 0.00 | | | |
| | Returns to Stock | 0.00 | | 0.00 | | 0.00 | | | |
| | Other-In | 0.00 | | 0.00 | | 0.00 | | | |
| | Total To Account For | 0.00 | | 0.00 | | 0.00 | | | |
| | Deductions | 0.00 | | 0.00 | | 0.00 | | | |
| | Taxable Sales | 0.00 | | 0.00 | | 0.00 | | | |
| | Other-Out | 0.00 | | 0.00 | | 0.00 | | | |
| | Total Accounted For | 0.00 | | 0.00 | | 0.00 | | | |
| | Ending Inventory | | | 0 | | | | | |





Alcoholic Beverage Distributor's Monthly Report

| | Alcoholic B | everage Distributor's M | onthiv Report | Form DBPR ABT 4000A-100 Incorporated by Reference: 61A-4.009, F.A.C. Effective 3/2022 |
|---|---------------------------------------|-------------------------|---------------|---|
| General Information Rep | ort Detail Summary Computation of Tax | Review & Confirm | ,, | Enter as Tab: Or |
| Beer Imported Wine Beer Computation of | | | | |
| 1. 0.00 | 16 oz or less | @ \$0.06 each | \$0.00 | _ |
| 2. 0.00 | > 16 oz to 32 o | | \$0.00 | |
| 3. 0.00 | Bulk Gallons | @ \$0.48 per gal | | |
| 4. | Gross Tax Upon Beer | | \$0.00 | |
| 5. | Breakage/Spoilage % (Line 4 x .002 | 20) | \$0.00 | |
| 6. | Subtotal | | \$0.00 | |
| 7. | Less: Discount of 2.5% | | \$0.00 | |
| 8. | View Credits 🕕 | | \$0.0 | |
| 9, | Net Amount | | \$0.00 | |
| | | | | |
| | | << Previous Save | Next >> | |

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Alcoholic Beverage Distributor's Monthly Report

| | | | | | | Form DBPR ABT 400 Incorporated by Reference: 61 Effective 3/202 | A-4.009, F.A.C. |
|-------|----------------|------------------------|--|--------------------------|----------------------|---|------------------|
| | | | Alcoholic Beverage Distri | ibutor's Monthly Report | | | Tutorial |
| Gener | al Information | Report Detail Summary | Computation of Tax Review & Confirm | | | | Enter as Tab: Or |
| | | | | | | | |
| Bee | Import | ted Wine Domestic Wine | Liquor | | | | |
| Im | ported Wir | ne Computation of Tax | | | | | |
| | | | | | | | |
| | 1. | 0.00 | Gallons under 17.259% | @ \$2.25 per gallon | \$0.00 | | |
| | 2. | 0.00 | Gallons 17.259% or More | @ \$3.00 per gallon | \$0.00 | | |
| | 3. | 0.00 | Gallons Natural Sparkling | @ \$3.50 per gallon | \$0.00 | | |
| | 4. | 0.00 | Gallons Cider | @ \$0.89 per gallon | \$ <mark>0.00</mark> | | |
| | 5. | 0.00 | Gallons of Wine Coolers (Included within | line 1 Tax Calculations) | | | |
| | 6. | Gross Ta | ax Upon Imported Wine | | \$ <mark>0.00</mark> | | |
| | 7. | Breakag | e/Spoilage % (Line 6 x .0049) | | \$0.00 | | |
| | 8. | Subtotal | I | | \$ <mark>0.00</mark> | | |
| | 9. | Less: Dis | scount of 1.9% | | \$0.00 | | |
| | 10. | View Cre | edits 🕦 | | \$0.00 | | |
| | 11. | Net Amo | punt | | \$0.00 | | |
| | | | | | | | |
| | | | << Previou | ıs Save Next>> | | | |
| | | | << Previou | | | | |

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| | Search Validation | Audits Monthly Reports Administration | | | |
|-----------------------------|--------------------|--|--------------------------|---------------------------|---|
| | | Alcoholic Beverage Distri | ibutor's Monthly Report | Form D Incorporated by | ge Distributor's Monthly Re BPR ABT 4000A-100 Reference: 61A-4.009, F./ Effective 3/2022 |
| eral Information | n Report Detail 51 | ummary Computation of Tax Review & Confirm | | | Enter as Tak |
| eer Import | ted Wine Domest | ic Wine Liauor | | | |
| | ne Computation of | | | | |
| | | | | | |
| 1. | 0.00 | Gallons under 17.259% | @ \$2.25 per gallon | \$0.00 | |
| 2. | 0.00 | Gallons 17.259% or More | @ \$3.00 per gallon | \$0.00 | |
| з. | 0.00 | Gallons Natural Sparkling | @ \$3.50 per gallon | \$0.00 | |
| 4. | 0.00 | Gallons Cider | @ \$0.89 per gallon | \$0.00 | |
| 5. | 0.00 | Gallons of Wine Coolers (Included within | line 1 Tax Calculations) | | |
| э. | | Gross Tax Upon Domestic Wine | | \$0.00 | |
| 5. 6. | | | | \$0.00 | |
| | | Breakage/Spoilage % (Line 6 x .0049) | | | |
| 6. | | Breakage/Spoilage % (Line 6 x .0049) Subtotal | | \$0.00 | |
| 6. 7. | | | | \$0.00 \$0.00 | |
| 6. 7. 8. | | Subtotal | | | |
| 6. 7. 8. 9. | | Subtotal Less: Discount of 1.9% | | \$0.00 | |
| 6. 7. 8. 9. 10. | | Subtotal Less: Discount of 1.9% View Credits 🕡 | | \$0.00 \$0.00 | |

| AB&T's Electronic Da | ata Submission System | | | C Professional Regulation |
|----------------------|--|---|---|--|
| Home Reports Sea | arch Validation Audits | Monthly Reports Administration | | |
| General Information | Report Detail Summary | Alcoholic Beverage Distri | butor's Monthly Report | Alcoholic Beverage Distributor's Monthly Report Form DBPR ABT 4000A-100 Incorporated by Reference: 61A-4.009, F.A.C. Effective 3/2022 <u>Tutorial</u> |
| Beer Imported V | Wine Domestic Wine | Liquor | | |
| Liquor Computa | and the second | | | |
| 2. | Breakage/ Subtotal | | @ \$2.25 per gallon @ \$6.50 per gallon @ \$9.53 per gallon | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| | | Elorida Department of Business and Profess Version: 2.0 Rev: | s Save Next >> ional Regulation Contact Us: EDS Support@myfloridalicanse 2005 Last Updated: 06/10/19 00:13 PM EST | <u>is tom</u> 🕡 |





Print Summary

Alcoholic Beverage Distributor's Monthly Report Form DBPR ABT 4000A-100 Incorporated by Reference: 61A-4.009, F.A.C. Effective 3/2022

General Information ____ Report Detail ____ Summary ___ Computation of Tax ____ Review & Confirm

Review & Confirm

| Beer | Amount (in 5) |
|---|--|
| 16 oz or less | 0.00 |
| > 16 oz to 32 oz | 0.00 |
| Bulk Callons | 0.00 |
| Gross Tax Upon Beer | 0.00 |
| Breakage/Spoilage % | 0.00 |
| Subtetal | 0.00 |
| Less: Discount of 2.5% | 0.00 |
| Certificate of Credit | 0.0 |
| NetAmount | 0.00 |
| | |
| Imported Wine | Attoutt (in 5) |
| Gallons under 17.259% | 0.00 |
| Gallons - 17.259% or More | 0.00 |
| Gallons Natural Sparkling | 0.00 |
| Gallons – Cider | 0.00 |
| Gross Tax Upon Imported Wine | 0.00 |
| Breakage/Spoilage % | 0.00 |
| Subtotal | 0.00 |
| Less: Discount of 1.0% | 0.00 |
| Certificate of Credit | 0.00 |
| Nat Amount | 0.00 |
| Donestic Write | |
| uenese wet Sallons – under 17.259% | Amount (in 5) 0.00 |
| Salions under 17.259% Salions - 17.259% or More | |
| | 0.00 |
| | 0.00 |
| | 0.00 |
| Gallons Cider | 0.00 |
| Gallons Cider Gross Tax Upon Domestic Wine | 0.00 0.00 |
| Gallons Netural Sparkling Gallons Cider Gross Tax Upon Domestic Wine Broaklags/Spailage % Contemport | 0.00 0.00 0.00 |
| Gallons Cider Gross Tax Upon Domestic Wine Braalage/Spoilage % Subtotal | 0.00 0.00 0.00 0.00 |
| Gallons Cider Gross Tax Upon Domestic Wine Breaklage % Subtotal Less: Discount of 1.9% | 0.00 0.00 0.00 0.00 0.00 |
| Gallons Cider Gross Tax Upon Domestic Wine Breakage/Spoilage % Subtotal Less: Discount of 1.0% Certificate of Credit | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 |
| Gallons Cider Gross Tax Upon Domestic Wine Breakage/Spoilage % Subtotal Less: Discount of 1.0% Certificate of Credit | 0.00 0.00 0.00 0.00 0.00 |
| Gallons Cider Gross Tax Upon Domestic Wine Braakage/Spoilage % Subtotal Lase: Discount of 1.0% Certificate of Credit Net Amount | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 |
| Gallons Cider Gross Tax Upon Domestic Wine Basabagy %policity & Constraints & Const | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 |
| Gallons ~ Cider Gross Tax Upon Domestic Wine Beadage/Spoilage % Subtatal Lesc: Discount of 1.9% Certificate of Credit Net Amount Lights Gallons ~ under 17.299% | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Advant (in \$) 0.00 |
| Gallons Cider Gross Tax Upon Domestic Wine Breakage/Spoilage % Subtatal Less: Discount of 1.9% Certificate of Credit Net Amount Legor Callons uner 17.259% - 55.78% | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 |
| Gallons Cider Gross Tax Upon Domestic Wine Brackage/Spollage % Subtotal Lesce: Discount of 1.0% Coutlicate of Could: Net Amount Cupor Gallons under 17.259% Gallons exr 55.78% | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 |
| Gallons ~ Cider Gross Tax Upon Domestic Wine Beaklags/Spoilage % Subtatal Less: Discount of 1.0% Certificate of Credit Ret Amount Lipsch Gallons - under 17.259% - 55.78% Gallons - over 55.78% | 0.00 |
| Gallons ~ Cider Gross Tax Upon Domestic Wine Breakage/Spoilage % Subtetal Less: Discount of 1.0% Certificate of Credit Net Amount Liquor Gallons ~ under 17.259% > 55.78% Gallons ~ under 17.259% > 55.78% Gallons ~ over 55.78% Gallons ~ over 55.78% | 0.00 |
| Gallons ~ Cider Gross Tax Upon Domestic Wine Basabags/Spoliags % Subtotal Lesce Triccount of 1.0% Contribute of Codit Net Amount Cigoor Gallons ~ under 17.259% Gallons ~ under 17.259% Gallons ~ under 17.259% Gallons ~ under 17.259% Gallons ~ under 17.259% Sollons ~ under 17.259% Gallons ~ under 17.259% Gallons ~ under 17.259% Sollons ~ under 17.259% Gallons ~ under 17.259% Sollons ~ under 17.259% Gallons ~ under 17.259% Sollons ~ under 17.259%Sollons ~ under 17.259% Sollons ~ unde | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 |
| Gallons ~ Cider Gross Tax Upon Domestic Wine Breakage/Spoilage % Subtetal Less: Discount of 1.0% Certificate of Credit Net Amount Liquor Gallons ~ under 17.259% > 55.78% Gallons ~ under 17.259% > 55.78% Gallons ~ over 55.78% Gallons ~ over 55.78% | 0.00 |
| Gallons ~ Cider Gross Tax Upon Domestic Wine Beaklags/Spoilage % Subtatal Less: Discount of 1.0% Certificate of Credit Ret Amount Lippot Gallons – under 17.259% Gallons – under 17.259% Gallons – over 55.78% Gallons – over 55.78% Gallons – Upon Lippot Beeklags/Spoilage % | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 |

Alcoholic Beverage Distributor's Monthly Report

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