

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		

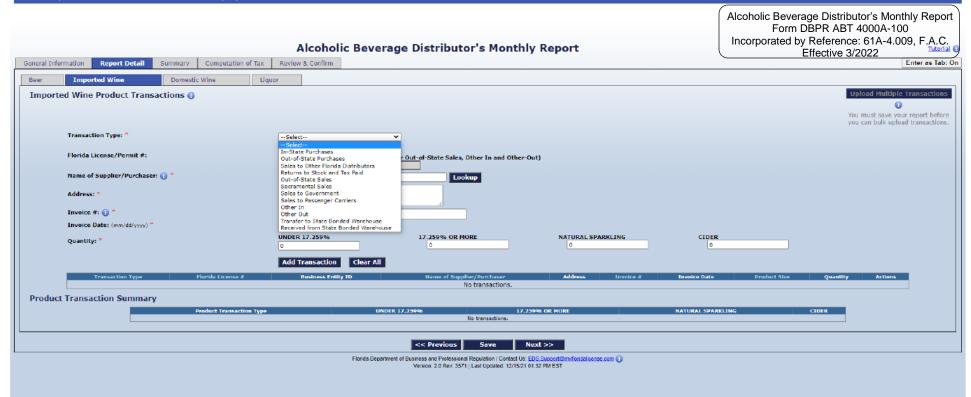
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AB&T's Electronic Data Submission S				· ·
ome Reports Search Validatio	n Audits Monthly Reports Adn	ninistration		
				Alcoholic Beverage Distributor's Monthly Report Form DBPR ABT 4000A-100 Incorporated by Reference: 61A-4.009, F.A.C Effective 3/2022
	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)	

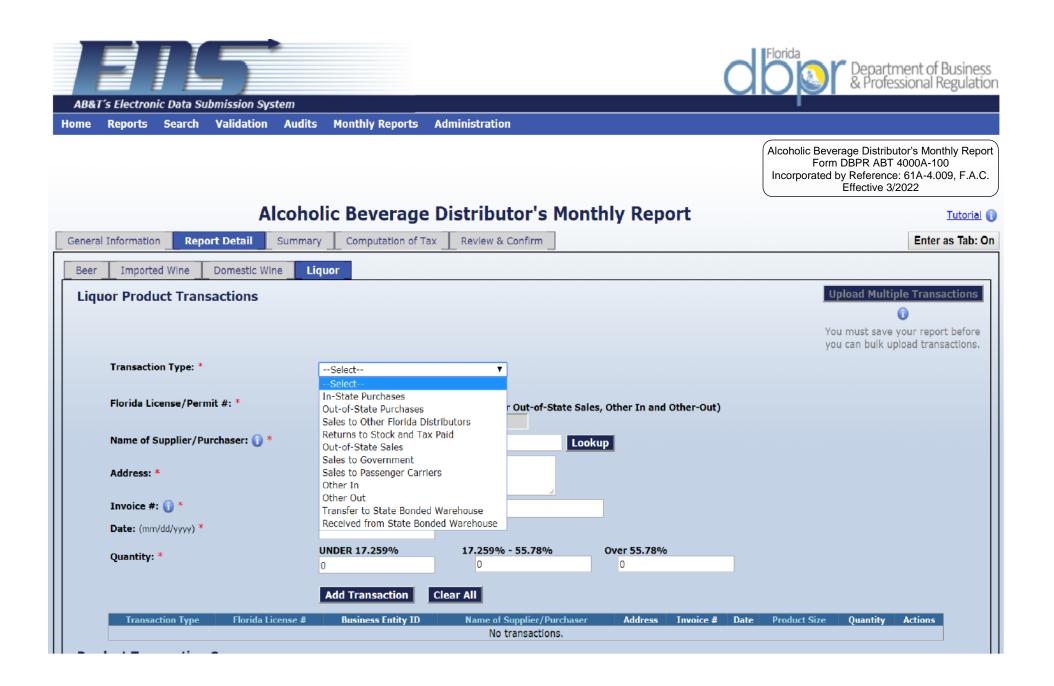
AB&T's Electronic Data Submission S	ystem			Professional R
Home Reports Search Validation	Audits Monthly Reports Adm	inistration		
				Alcoholic Beverage Distributor's Monthly Report Form DBPR ABT 4000A-100 Incorporated by Reference: 61A-4.009, F.A.C. Effective 3/2022
	Alcoholic Beverage Dis	stributor's 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	
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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 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 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 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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