



AB&T's Electronic Data Submission System

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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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Alcoholic Beverage Distributor's Monthly Report

Tutorial

General Information Report Detail Summary Computation of Tax Review & Confirm

Enter as Tab: On

General Information

Florida License/Permit #: *
Permit Name: *
Address 1: *
Address 2:
City: *
State:
Zip: *
Phone No:
Email Address: *

Lookup

Change Address

Reporting Period

Month: * June Year: * 2019
From: (mm/dd/yyyy) Through: (mm/dd/yyyy)

Amended? * No
Report Submitted By: *
Filer Email:

Postmark Date: *
Delivery Date: *
Enter either Postmark or Delivery Date



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Alcoholic Beverage Distributor's Monthly Report
Form DBPR ABT 4000A-100
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Effective 3/2022

Alcoholic Beverage Distributor's Monthly Report

General Information **Report Detail** Summary Computation of Tax Review & Confirm

Enter a

Beer Imported Wine Domestic Wine Liquor

Beer Product Transactions

Upload Multiple Transa



You must save your report
you can bulk upload transa

Transaction Type: *

- Select--
- Select--
- In-State Purchases
- Out-of-State Purchases
- Sales to Other Florida Distributors
- Returns to Stock and Tax Paid
- Out-of-State Sales
- Sales to Government
- Sales to Passenger Carriers
- Other In
- Other Out
- Transfer to State Bonded Warehouse
- Received from State Bonded Warehouse

Florida License/Permit #:

Out-of-State Sales, Other In and Other-Out)

Name of Supplier/Purchaser: ⓘ *

Lookup

Address: *

Invoice #: ⓘ *

Date: (mm/dd/yyyy) *

Quantity: *

16 OZ OR LESS

>16 OZ TO 32 OZ

BULK GALLONS

0

0

0

Add Transaction

Clear All

Transaction Type	Florida License #	Business Entity ID	Name of Supplier/Purchaser	Address	Invoice #	Date	Product Size	Quantity	Actions
No transactions.									

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Alcoholic Beverage Distributor's Monthly Report

General Information **Report Detail** Summary Computation of Tax Review & Confirm

Enter as Tab: On

Beer **Imported Wine** Domestic Wine Liquor

Imported Wine Product Transactions [Upload Multiple Transactions](#)

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

Transaction Type: *

- Out-of-State Purchases
- In-State Purchases
- Out-of-State Purchases
- Sales to Other Florida Distributors
- Returns to Stock and Tax Paid
- Out-of-State Sales
- Sacramental Sales
- Sales to Government
- Sales to Passenger Carriers
- Other In
- Other Out
- Transfer to State Bonded Warehouse
- Received from State Bonded Warehouse

Florida License/Permit #:

Name of Supplier/Purchaser: [Lookup](#)

Address: *

Invoice #:

Invoice Date: (mm/dd/yyyy)

Quantity: *

Out-of-State Sales, Other In and Other-Out

UNDER 17.259% 17.259% OR MORE NATURAL SPARKLING CIDER

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

Transaction Type	Florida License #	Business Entity ID	Name of Supplier/Purchaser	Address	Invoice #	Invoice Date	Product Size	Quantity	Actions
No transactions.									

Product Transaction Summary

Product Transaction Type	UNDER 17.259%	17.259% OR MORE	NATURAL SPARKLING	CIDER
No transactions.				

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General Information **Report Detail** Summary Computation of Tax Review & Confirm

Enter as Tax

Beer Imported Wine **Domestic Wine** Liquor

Domestic Wine Product Transactions ?

Upload Multiple Transaction

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

Transaction Type: *

- Select--
- Select--
- In-State Purchases
- Out-of-State Purchases
- Sales to Other Florida Distributors
- Returns to Stock and Tax Paid
- Out-of-State Sales
- Sacramental Sales
- Sales to Government
- Sales to Passenger Carriers
- Other In
- Other Out
- Transfer to State Bonded Warehouse
- Received from State Bonded Warehouse

Florida License/Permit #:

Name of Supplier/Purchaser: ? *

Address: *

Invoice #: ? *

Date: (mm/dd/yyyy) *

Quantity: *

Out-of-State Sales, Other In and Other-Out)

Lookup

UNDER 17.259%
 17.259% OR MORE
 NATURAL SPARKLING
 CIDER

Add Transaction

Clear All

Transaction Type	Florida License #	Business Entity ID	Name of Supplier/Purchaser	Address	Invoice #	Date	Product Size	Quantity	Actions
No transactions.									



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General Information **Report Detail** Summary Computation of Tax Review & Confirm

Enter as Tab: On

Beer Imported Wine Domestic Wine **Liquor**

Liquor Product Transactions

Upload Multiple Transactions

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

Transaction Type: *

- Select--
- Select--
- In-State Purchases
- Out-of-State Purchases
- Sales to Other Florida Distributors
- Returns to Stock and Tax Paid
- Out-of-State Sales
- Sales to Government
- Sales to Passenger Carriers
- Other In
- Other Out
- Transfer to State Bonded Warehouse
- Received from State Bonded Warehouse

Florida License/Permit #: *

Out-of-State Sales, Other In and Other-Out)

Name of Supplier/Purchaser: ⓘ *

Lookup

Address: *

Invoice #: ⓘ *

Date: (mm/dd/yyyy) *

Quantity: *

UNDER 17.259% 17.259% - 55.78% Over 55.78%

Add Transaction

Clear All

Transaction Type	Florida License #	Business Entity ID	Name of Supplier/Purchaser	Address	Invoice #	Date	Product Size	Quantity	Actions
No transactions.									

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General Information Report Detail **Summary** Computation of Tax Review & Confirm

Enter as Tab: Op

Beer Imported Wine Domestic Wine Liquor

Beer Summary

Load Prior Inventory

You must Save your Report before Loading Prior Inventory

	16 OZ OR LESS	>16 OZ TO 32 OZ	BULK GALLONS
SUMMARY 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
SUMMARY 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	0	0	0
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
SUMMARY OF TRANSACTIONS			
Beginning Inventory	0	0	0
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	0	0

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General Information Report Detail **Summary** Computation of Tax Review & Confirm

Enter as Tab: CR

Beer **Imported Wine** Domestic Wine Liquor

Imported Wine Summary

Load Prior Inventory

You must Save your Report before Loading Prior Inventory

	UNDER 17.259%	17.259% OR MORE	NATURAL SPARKLING	CIDER
SUMMARY OF PURCHASES				
Purchases In-State	0.00	0.00	0.00	0.00
Purchases Out-of-State	0.00	0.00	0.00	0.00
Total Purchases	0.00	0.00	0.00	0.00
SUMMARY OF DEDUCTIONS				
Actual Breakage/Spoilage	0	0	0	0
Sales To Other Distributors	0.00	0.00	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	0.00
Sacramental Sales	0.00	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	0	0	0
Total Deductions	0.00	0.00	0.00	0.00
SUMMARY OF TRANSACTIONS				
Beginning Inventory	0	0	0	0
Purchases	0.00	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
Total To Account For	0.00	0.00	0.00	0.00
Deductions	0.00	0.00	0.00	0.00
Taxable Sales	0.00	0.00	0.00	0.00
Other-Out	0.00	0.00	0.00	0.00
Total Accounted For	0.00	0.00	0.00	0.00
Ending Inventory	0	0	0	0

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General Information Report Detail Summary Computation of Tax Review & Confirm

Beer Imported Wine Domestic Wine Liquor

Domestic Wine Summary

Load Prior Inventory

You must Save your Report before Loading Prior Inventory

	UNDER 17.259%	17.259% OR MORE	NATURAL SPARKLING	CIDER
SUMMARY OF PURCHASES				
Purchases In-State	0.00	0.00	0.00	0.00
Purchases Out-of-State	0.00	0.00	0.00	0.00
Total Purchases	0.00	0.00	0.00	0.00
SUMMARY OF DEDUCTIONS				
Actual Breakage/Spoilage	0	0	0	0
Sales To Other Distributors	0.00	0.00	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	0.00
Sacramental Sales	0.00	0.00	0.00	0.00
Sales To Government Storages	0.00	0.00	0.00	0.00
Sales To Passenger Carriers	0.00	0.00	0.00	0.00
Other Deductions	0	0	0	0
Total Deductions	0.00	0.00	0.00	0.00
SUMMARY OF TRANSACTIONS				
Beginning Inventory	0	0	0	0
Purchases	0.00	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
Total To Account For	0.00	0.00	0.00	0.00
Deductions	0.00	0.00	0.00	0.00
Taxable Sales	0.00	0.00	0.00	0.00
Other-Out	0.00	0.00	0.00	0.00
Total Accounted For	0.00	0.00	0.00	0.00
Ending Inventory	0	0	0	0

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Alcoholic Beverage Distributor's Monthly Report

General Information Report Detail Summary Computation of Tax Review & Confirm

Enter as Tab: 04

Beer Imported Wine Domestic Wine Liquor

Liquor Summary

Load Prior Inventory

You must Save your Report before Loading Prior Inventory

	UNDER 17.259%	17.259% - 55.78%	Over 55.78%
SUMMARY 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
SUMMARY 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	0	0	0
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
SUMMARY OF TRANSACTIONS			
Beginning Inventory	0	0	0
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	0	0

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Alcoholic Beverage Distributor's Monthly Report

General Information Report Detail Summary **Computation of Tax** Review & Confirm

Enter as Tab: On

Beer Imported Wine Domestic Wine Liquor

Beer Computation of Tax

1.	<input type="text" value="0.00"/>	16 oz or less	@ \$0.06 each	<input type="text" value="\$0.00"/>
2.	<input type="text" value="0.00"/>	> 16 oz to 32 oz	@ \$0.12 each	<input type="text" value="\$0.00"/>
3.	<input type="text" value="0.00"/>	Bulk Gallons	@ \$0.48 per gal.	<input type="text" value="\$0.00"/>
4.	Gross Tax Upon Beer			<input type="text" value="\$0.00"/>
5.	Breakage/Spoilage % (Line 4 x .0020)			<input type="text" value="\$0.00"/>
6.	Subtotal			<input type="text" value="\$0.00"/>
7.	Less: Discount of 2.5%			<input type="text" value="\$0.00"/>
8.	View Credits			<input type="text" value="\$0.0"/>
9.	Net Amount			<input type="text" value="\$0.00"/>

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General Information Report Detail Summary **Computation of Tax** Review & Confirm

Enter as Tab: On

Beer **Imported Wine** Domestic Wine Liquor

Imported Wine Computation of Tax

1.	<input type="text" value="0.00"/>	Gallons -- under 17.259%	@ \$2.25 per gallon	<input type="text" value="\$0.00"/>
2.	<input type="text" value="0.00"/>	Gallons -- 17.259% or More	@ \$3.00 per gallon	<input type="text" value="\$0.00"/>
3.	<input type="text" value="0.00"/>	Gallons -- Natural Sparkling	@ \$3.50 per gallon	<input type="text" value="\$0.00"/>
4.	<input type="text" value="0.00"/>	Gallons -- Cider	@ \$0.89 per gallon	<input type="text" value="\$0.00"/>
5.	<input type="text" value="0.00"/>	Gallons of Wine Coolers (Included within line 1 Tax Calculations)		
6.		Gross Tax Upon Imported Wine		<input type="text" value="\$0.00"/>
7.		Breakage/Spoilage % (Line 6 x .0049)		<input type="text" value="\$0.00"/>
8.		Subtotal		<input type="text" value="\$0.00"/>
9.		Less: Discount of 1.9%		<input type="text" value="\$0.00"/>
10.		View Credits		<input type="text" value="\$0.00"/>
11.		Net Amount		<input type="text" value="\$0.00"/>

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General Information Report Detail Summary Computation of Tax Review & Confirm

Enter as Tab: On

Beer Imported Wine Domestic Wine Liquor

Domestic Wine Computation of Tax

Table with 11 rows and 4 columns: Line number, Input field, Description, Rate, and Output field. Includes categories like Gallons -- under 17.259%, Gallons -- 17.259% or More, etc.

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Enter as Tab: On

Beer Imported Wine Domestic Wine Liquor

Liquor Computation of Tax

1.	<input type="text" value="0.00"/>	Gallons -- under 17.259%	@ \$2.25 per gallon	<input type="text" value="\$0.00"/>
2.	<input type="text" value="0.00"/>	Gallons -- 17.259% - 55.78%	@ \$6.50 per gallon	<input type="text" value="\$0.00"/>
3.	<input type="text" value="0.00"/>	Gallons -- over 55.78%	@ \$9.53 per gallon	<input type="text" value="\$0.00"/>
4.		Gross Tax Upon Liquor		<input type="text" value="\$0.00"/>
5.		Breakage/Spoilage % (Line 4 x .0015)		<input type="text" value="\$0.00"/>
6.		Subtotal		<input type="text" value="\$0.00"/>
7.		Less: Discount of 1.0%		<input type="text" value="\$0.00"/>
8.		View Credits		<input type="text" value="\$0.00"/>
9.		Net Amount		<input type="text" value="\$0.00"/>

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Alcoholic Beverage Distributor's Monthly Report

General Information | Report Detail | Summary | Computation of Tax | **Review & Confirm**

Review & Confirm

[Print Summary](#)

Beer	Amount (in \$)
16 oz or less	0.00
> 16 oz to 32 oz	0.00
Bulk Gallons	0.00
Gross Tax Upon Beer	0.00
Breakage/Spoilage %	0.00
Subtotal	0.00
Less: Discount of 2.5%	0.00
Certificate of Credit	0.0
Net Amount	0.00

Imported Wine	Amount (in \$)
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
Net Amount	0.00

Domestic Wine	Amount (in \$)
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 Domestic Wine	0.00
Breakage/Spoilage %	0.00
Subtotal	0.00
Less: Discount of 1.0%	0.00
Certificate of Credit	0.00
Net Amount	0.00

Liquor	Amount (in \$)
Gallons -- under 17.259%	0.00
Gallons -- 17.259% - 55.78%	0.00
Gallons -- over 55.78%	0.00
Gross Tax Upon Liquor	0.00
Breakage/Spoilage %	0.00
Subtotal	0.00
Less: Discount of 1.0%	0.00
Certificate of Credit	0.00
Net Amount	0.00

You Must Save Your Report Before Submitting

Submit Report

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Confirmation

abtdsexternaluatv2upgrade/(S(taqoe4h1rx3qys5rhztvc4f))/DORBasi... - □ X

▲ Not secure | abtdsexternaluatv2upgrade/(S(taqoe4h1rx3qys5rhztvc4f))/...

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

