

# Liquor Distiller's and Rectifier's Monthly Report DBPR ABT 4000A-110



ABT's Electronic Data Submission System



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Liquor Distiller's and Rectifier's Monthly Report  
Form DBPR ABT 4000A-110  
Incorporated by Reference: 61A-4.009, F.A.C.  
Effective 3/2022

## Monthly Reports

Alcohol	Cigarette	Tobacco
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<a href="#">Liquor Distiller's and Rectifier's</a>	<a href="#">Taxpaid CWD</a>	<a href="#">Out-of-State TWD</a>
<a href="#">Beverages Shipped</a>	<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>		



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### Liquor Distiller's and Rectifier's Monthly Report

[Tutorial](#)

General Information Bulk Spirits Bottling Case Goods Computation of Tax

Enter as Tab: On

Export Saved Report Data to Excel

#### General Information

Florida License/Permit #:

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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### Liquor Distiller's and Rectifier's Monthly Report

[Tutorial](#)

General Information **Bulk Spirits** Bottling Case Goods Computation of Tax

Enter as Tab: On

**Bulk Spirits Detail** Bulk Spirits Summary

#### Bulk Spirits Detail

[Upload Multiple Transactions](#)

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

Transaction Type:\*

Florida License/Permit #:\*

Name of Supplier/Purchaser: ⓘ \*

Address:\*

Invoice #: ⓘ

Date:(mm/dd/yyyy) \*

Proof Gallons:\*

- Select--
- Returned to Stock in Bulk
- Received for Storage or Processing
- Bulk Sold In-State
- Bulk Sold Out-of-State
- Bulk Purchases In-State (for Bottling)
- Bulk Purchases Out-of-State (for Bottling)
- Other In
- Other Out
- Received from Winery for Flavoring

Receipt for Bulk Sold Out-of-State, Other In/Out

[Lookup](#)

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

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

#### Product Transaction Summary

Transaction Type	Proof Gallons
No transactions.	

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General Information **Bulk Spirits** Bottling Case Goods Computation of Tax

Enter as Tab: On

Bulk Spirits Detail **Bulk Spirits Summary**

#### Summary of Bulk Activity

**Load Prior Inventory**

You must Save your Report before Loading Prior Inventory

	Total Proof Gallons
Beginning Inventory	0
Bulk Production	0
Gain	0
Returned to Stock	0.0
Received for Storage or Processing	0.0
Bulk Purchases (for Bottling)	0.0
Other-In	0.0
Total Available Bulk	0
Removed for Bottling	0
Removed for Redistillation	0
Destroyed (witnessed by AB&T)	0
Production Losses	0
Bulk Sold in State	0.0
Bulk Sold out of State	0.0
Other-Out	0.0
Total deductions from Bulk	0
Ending Inventory	0

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### Liquor Distiller's and Rectifier's Monthly Report

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General Information Bulk Spirits **Bottling** Case Goods Computation of Tax

Enter as Tab: On

#### Bottling Activity Summary

**Load Prior Inventory**

You must Save your Report before Loading Prior Inventory

	Total Proof Gallons	UNDER 17.259%	17.259% - 55.78%	Over 55.78%
Beginning Inventory	0			
Bulk Spirits Received	0			
Flavoring Added in Rectification	0			
Wine Added for Flavoring	0			
Gained in Processing	0			
Other-In	0			
Available for Bottling/Conversion	0	0	0	0
Bottled Product	0	0	0	0
Loss in Bottling	0	0	0	0
Laboratory Samples	0	0	0	0
Returned to Distillery	0	0	0	0
Destroyed (witnessed by AB&T)	0	0	0	0
Other-Out	0	0	0	0
Total Withdrawals and Losses	0	0.00	0.00	0.00
Ending Inventory	0	0.00	0.00	0.00

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Tutorial

Enter as Tab: On

General Information Bulk Spirits Bottling Case Goods Computation of Tax

Case Goods Detail Case Goods Summary

Case Goods Detail

Upload Multiple Transactions

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

Transaction Type: --Select--
Florida License/Permit #:
Name of Supplier/Purchaser:
Address:
Invoice #:
Invoice Date: (mm/dd/yyyy)
Quantity:
UNDER 17.259% 17.259% - 55.78% Over 55.78%

Add Transaction Clear All

Table with columns: Transaction Type, Florida License #, Business Entity ID, Name of Supplier/Purchaser, Address, Invoice #, Invoice Date, Product Size, Quantity, Actions. Content: No transactions.

Product Transaction Summary

Table with columns: Product Transaction Type, UNDER 17.259%, 17.259% - 55.78%, Over 55.78%. Content: No transactions.

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### Liquor Distiller's and Rectifier's Monthly Report

General Information Bulk Spirits Bottling **Case Goods** Computation of Tax

Enter as Tab: On

Case Goods Detail **Case Goods Summary**

#### Summary of Case Goods

**Load Prior Inventory**

You must Save your Report before Loading Prior Inventory

	UNDER 17.259%	17.259% - 55.78%	Over 55.78%
Beginning Balance	0	0	0
Bottled This Month	0	0	0
Returned Product	0.0	0.0	0.0
Other-In	0.0	0.0	0.0
<b>Total Available Product</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Sold in State	0.0	0.0	0.0
Sold Out of State	0.0	0.0	0.0
Breakage	0	0	0
Reprocessed	0.0	0.0	0.0
Destroyed	0	0	0
Taxable Tastings / Transfers to Gift Shop	0	0	0
Other-Out	0.0	0.0	0.0
<b>Total Removed Product</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Ending Balance	0.00	0.00	0.00

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### Liquor Distiller's and Rectifier's Monthly Report

General Information Bulk Spirits Bottling Case Goods **Computation of Tax**

Enter as Tab: On

Liquor Computation of Tax				
1.	<input type="text" value="0"/>	Gallons -- under 17.259%	@ \$2.25 per gallon	<input type="text" value="\$0.00"/>
2.	<input type="text" value="0"/>	Gallons -- 17.259% - 55.78%	@ \$6.50 per gallon	<input type="text" value="\$0.00"/>
3.	<input type="text" value="0"/>	Gallons -- over 55.78%	@ \$9.53 per gallon	<input type="text" value="\$0.00"/>
4.		<b>Gross Tax Upon Liquor</b>		<input type="text" value="\$0.00"/>
5.		<b>Less: Discount of 1.0%</b>		<input type="text" value="\$0.00"/>
6.		<a href="#">View Credits</a>		<input type="text" value="\$0.00"/>
7.		<b>Net Amount</b>		<input type="text" value="\$0.00"/>

You Must Save Your Report Before Submitting



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### 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**

### Confirmation

abtedsexternaluatv2upgrade/(S(taqoe4h1nx3qys5rhztvc4f))/DORBasi...

Not secure | abtedsexternaluatv2upgrade/(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](#).

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