

# Domestic Wine Manufacturer's Monthly Report DBPR ABT 4000A-140DW

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Domestic Wine Manufacturer's Monthly Report  
Form DBPR ABT 4000A-140DW  
Incorporated by Reference: 61A-4.009, F.A.C.  
Effective 3/2022

## Monthly Reports

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Florida Department of Business and Professional Regulation | Contact Us: [EDS.Support@my.floridalicense.com](mailto:EDS.Support@my.floridalicense.com)  
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### Domestic Wine Manufacturer's Monthly Report

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**General Information** Bulk Wine Bottled Wine Case Goods Detail Computation of Tax

Enter as Tab: On

#### General Information

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: *	June	Year: *	2019
From: <small>(mm/dd/yyyy)</small>	<input type="text"/>	Through: <small>(mm/dd/yyyy)</small>	<input type="text"/>

Amended?  No

Report Submitted By:

Filer Email:

Postmark Date:   
(mm/dd/yyyy)

Delivery Date:   
(mm/dd/yyyy)

Enter either Postmark or Delivery Date

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### Domestic Wine Manufacturer's Monthly Report

General Information **Bulk Wine** Bottled Wine Case Goods Detail Computation of Tax

Enter as Tab: On

**Bulk Transaction Detail** Bulk Summary

**Bulk Transaction Detail**

Transaction Type: \*    
Received from Others  
 Sold In Bulk  
 Received from Liquor Manufacturer/Distiller for fortification (ies, Other In and Other-Out)

Florida License/Permit #:

Name of Supplier/Purchaser:  **Lookup**

Address:

Invoice #:

Date: (mm/dd/yyyy)

Quantity: \*

UNDER 17.250%     
  17.250% OR MORE     
  NATURAL SPARKLING     
  CIDER

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

**Bulk Wine Transactions**

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

**Transactions Summary**

Product	Transaction Type	UNDER 17.250%	17.250% OR MORE	NATURAL SPARKLING	CIDER
No transactions.					

**Upload Multiple Transactions**

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



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Enter as Tab: On

Bulk Transaction Detail **Bulk Summary**

#### Bulk Summary

**Load Prior Inventory**

You must Save your Report before Loading Prior Inventory

	UNDER 17.259%	17.259% OR MORE	NATURAL SPARKLING	CIDER
Beginning Inventory	0	0	0	0
Produced	0	0	0	0
Received From Others	0.00	0.00	0.00	0.00
Received From Bottling	0	0	0	0
Other Gains	0	0	0	0
Sold in Bulk	0.00	0.00	0.00	0.00
Removed for Bottling	0	0	0	0
Other Losses/Removals	0	0	0	0
Ending Inventory	0.00	0.00	0.00	0.00



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### Domestic Wine Manufacturer's Monthly Report

General Information Bulk Wine **Bottling** Case Goods Detail Computation of Tax

Enter as Tab: On

#### Bottling

**Load Prior Inventory**

You must Save your Report before Loading Prior Inventory

	UNDER 17.259%	17.259% OR MORE	NATURAL SPARKLING	CIDER
Balance on Hand, First of Month	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Received from Bulk	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Gains in Bottling	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Total To Account For	<input type="text" value="0"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Quantity Bottled During the Month	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Loss in Bottling	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Returned to Bulk	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Total Accounted For	<input type="text" value="0"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Balance on Hand, End of Month	<input type="text" value="0"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>

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General Information Bulk Wine Bottling **Case Goods Detail** Computation of Tax

Enter as Tab: On

Case Goods Detail Case Goods Inventory

#### Case Goods Transactions Detail

Upload Multiple Transactions

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

Transaction Type: \*

- Select--
- Select--
- Breakage
- Sold to Distributors
- Sales Out of State
- Other
- Transfer to State Bonded Warehouse
- Received from State Bonded Warehouse

Florida License/Permit #: \*

Sales Out-of-State and Other)

Name of Supplier/Purchaser: ⓘ \*

Lookup

Address: \*

Invoice #: ⓘ \*

Invoice Date: (mm/dd/yyyy) \*

Quantity: \*

UNDER 17.259%

17.259% OR MORE

NATURAL SPARKLING

CIDER

0

0

0

0

Add Transaction

Clear All



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### Domestic Wine Manufacturer's Monthly Report

General Information Bulk Wine Bottled Wine **Case Goods Detail** Computation of Tax

Enter as Tab: On

Case Goods Detail **Case Goods Inventory**

#### Case Goods Inventory Summary

**Load Prior Inventory**

You must Save your Report before Loading Prior Inventory

	UNDER 17.259%	17.259% OR MORE	NATURAL SPARKLING	CIDER
Beginning Inventory	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Bottled	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Other (+)	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Breakage	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Sold to Distributors	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Out of State Sales	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Other	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Total Deductions	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Taxable Sales	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Ending Inventory	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>

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General Information Bulk Wine Bottled Wine Case Goods Detail **Computation of Tax**

Enter as Tab: On

#### Computation of Excise Tax

	UNDER 17.259%	17.259% OR MORE	NATURAL SPARKLING	CIDER
Taxable Sales	0	0	0	0
Tax Rate	\$2.25	\$3.00	\$3.50	\$0.89
Gross Tax	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax				\$0.00
Less: Discount of 1.9%				\$0.00
<a href="#">View Credits</a>				0.0
Net Amount				\$0.00

You Must Save Your Report Before Submitting

Submit Report

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### Confirmation

abtdsexternaluatv2upgrade/(S(taqoe4h1nx3qys5rhztvc4f))/DORBasi...

Not secure | abtdsexternaluatv2upgrade/(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](#)

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