

Beer Manufacturer's Monthly Report DBPR ABT 4000A-135



Beer Manufacturer's Monthly Report
Form DBPR ABT 4000A-135
Incorporated by Reference: 61A-4.009, F.A.C.
Effective 3/2022

Monthly Reports

Alcohol	Cigarette	Tobacco
Alcoholic Beverage Distributor's	Taxable CWO	In-State TWD
Liquor Distiller's and Rectifier's	Taxable CWO	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		
Craft Distillery		



ABAT's Electronic Data Submission System

Home Reports Search Validation Audits Monthly Reports Administration



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Tutorial

Beer Manufacturer's Monthly Report

General Information Report Detail Taxable Product Summary Computation of Tax Review & Confirm

Enter as Tab: On

General Information

Export Saved Report Data to Excel

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:	<input type="text" value="January"/>	Year:	<input type="text" value="2022"/>
From:	<input type="text"/>	Through:	<input type="text"/>
<small>(mm/dd/yyyy)</small>		<small>(mm/dd/yyyy)</small>	

Amended?:

Report Submitted By:

Filer Email:

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

Enter as Tab: On

Product Transactions

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 #: ⓘ *

Invoice Date: (mm/dd/yyyy) *

Quantity: *

- Select--
- Received From Other Breweries
- Returns to Stock - Brewed in Plant
- Returns to Stock - Brewed by Others
- Received for Lab Analysis
- Sales to Other Wholesalers in State
- Sales Out of State
- Exported
- Shipped to Other Breweries - Lab
- Shipped to Commercial Labs
- Shipped to Container Companies
- Certified Breakeke/Spoilage
- Other in
- Other Out
- Shipped to Other Breweries
- Transferred for Tasting
- Returned from Tasting
- Transfer to State Bonded Warehouse
- Received from State Bonded Warehouse

Sales Out-of-State and Other)

Lookup

>16 OZ TO 32 OZ

BULK GALLONS

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	16 OZ OR LESS	>16 OZ TO 32 OZ	BULK GALLONS
No transactions.			

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

Enter as Tab: On

Beer Taxable Product

	16 OZ OR LESS	>16 OZ TO 32 OZ	BULK GALLONS
Taxable Consumption	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.00"/>
Gifts to Employees	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.00"/>
Shortage on Inbound Transfers	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.00"/>
Transfers to Taproom	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.00"/>
Transferred for Testing	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.00"/>
Less Returned from Testing	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.00"/>
Total	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.00"/>

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

Printed Enter as Tab: On

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 GAINS			
Beginning Balance	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.00"/>
Produced	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.00"/>
Received From Other Breweries	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.00"/>
Returns To Stock - Brewed In Plant	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.00"/>
Returns To Stock - Brewed by Others	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.00"/>
Received for Lab Analysis	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.00"/>
Production Overages	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.00"/>
Other-In	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.00"/>
Total To Account For	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.00"/>
SUMMARY OF DEDUCTIONS			
Sales To Other Wholesalers In State	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.00"/>
Sales Out-of-State	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.00"/>
Taxable Product	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.00"/>
Exported	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.00"/>
Lab Samples Used - in Plant	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.00"/>
Shipped to Other Laboratories	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.00"/>
Shipped to Container Companies	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.00"/>
Shipped to other Breweries	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.00"/>
Production Breakage	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.00"/>
Certified Breakage and/or Spoilage	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.00"/>
Return to Cellar	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.00"/>
Production Shortages	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.00"/>
Other-Out	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.00"/>
Total Accounted For	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.00"/>
Ending Balance	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0.00"/>

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AR&T's Electronic Data Submission System

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Tutorial

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

Enter as Tab: On

Beer Computation of Tax

1.	<input type="text" value="0"/>	16 oz or less	@ \$0.06 each	<input type="text" value="\$0.00"/>
2.	<input type="text" value="0"/>	> 16 oz to 32 oz	@ \$0.12 each	<input type="text" value="\$0.00"/>
3.	<input type="text" value="0.00"/>	Bulk Gallons	@ \$0.40 per gal.	<input type="text" value="\$0.00"/>
4.	Gross Tax Upon Beer			<input type="text" value="\$0.00"/>
5.	Less: Discount of 2.5%			<input type="text" value="\$0.00"/>
6.	View Credits			<input type="text" value="\$0.00"/>
7.	Net Amount			<input type="text" value="\$0.00"/>

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

Enter as Tab: On

Review & Confirm

[Print Summary](#)

Beer	Amount (in \$)
16 oz or less	0.00
> 16 oz to 22 oz	0.00
Bulk Gallons	0.00
Gross Tax Upon Beer	0.00
Less: Discount of 2.5%	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

abtdexternaluatv2upgrade/(S(taqoe4h1nx3qys5rhztvc4f))/DORBasi...

Not secure | abtdexternaluatv2upgrade/(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](#)

Florida Department of Business and Professional Regulation | Contact Us: EDS.Support@myfloridalicense.com

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