	Monthly Reports	Beer Manufacturer's Monthly R Form DBPR ABT 4000A-13 Incorporated by Reference: 61A-4.0 Effective 3/2022
Alcohol	Cigarette	Торассо
Alcoholic Beverage Distributor's	Taxable CWD	In-State TWD
Liquor Distiller's and Rectifier's	Taxpald CWD	Out-of-State TWD
Beverages Shipped	Clearette 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	
Boer 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		

			Beer Manufacturer's Monthly Report Form DBPR ABT 4000A-135 Incorporated by Reference: 61A-4.009, F.A.0 Effective 3/2022
al Information Report Detail	Taxable Product: Summary Computation of Tax Review & Confirm	er's Monthly Report	Enter as
eral Information	tenene mouse centrery sampleton or tex review or commun		Export Saved Report Data
		8	
Florida License/Permit #: * Permit Name: *	Lookup	Honth: "	Reporting Period
remit same.	Change Address	Honth: January Y	Year: 2022 V
Address 1: "		From: (mm/dd/yyyy)	Through: (mm/dd/yyyy)
Address 2:		(	Constanting and Constanting an
City: "		Amended? *	No 💙 🚺
State:	×	Report Submitted By: *	
Zip: "		Filer Email:	
Phone No: (Ex: 999-999-999)			
Email Address: *			
		<< Previous Save Next >>	
	Fields Department of Busin	ness and Picfassional Registation   Contact Us: EDS Support/Driv/fordatioanse.com	
	W	Nersion: 2.0 Rev: 3571   Last Updated: 12/15/21 01:32 PM EST	

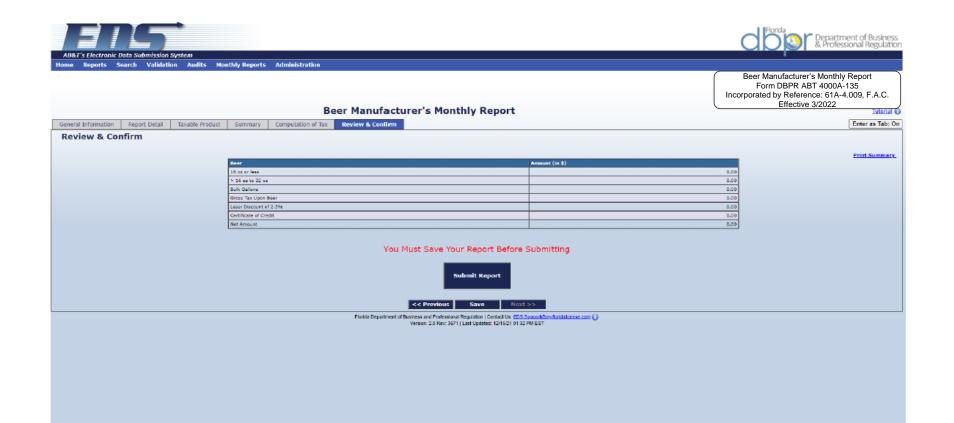
AB&T's Electronic Data Submission System						Florida Department of Business & Professional Regulation
Home Reports Search Validation Au	dits Monthly Reports A	administration				
			cturer's Monthly Repo	+		Beer Manufacturer's Monthly Report Form DBPR ABT 4000A-135 Incorporated by Reference: 61A-4.009, F.A.C. Effective 3/2022
General Information Report Detail Taxa	ble Product Summary	Computation of Tax Review & Confirm	n			Enter as Tab: On
Product Transactions						Upload Multiple Transactions Vou must save your report before you can buik upload transactions.
						you can buik uproad transactions.
Transaction Type: *		Select *	*			
Florida License/Permit #: *		Received From Other Breweries Returns to Stock - Brewed in Plant Returns to Stock - Brewed by Others	Sales Out-of-State and Other)			
Name of Supplier/Purchaser: 🕕 *		Received for Lab Analysis Sales to Other Wholesalers in State Sales Out of State	Lookup			
Address: *		Exported Shipped to Other Breweries - Lab				
Invoice #: 🕕 *		Shipped to Commercial Labs Shipped to Container Companies				
Invoice Date: (mm/dd/yyyy) *		Certified Breakage/Spoilage Other In Other Out				
Quantity: **		Shipped to Other Breweries Transferred for Tasting Returned from Tasting Transfer to State Bonded Warehouse	>16 0Z TO 32 0Z 0	BULK GALLONS		
Transaction Type	Florida License Ø	Received from State Bonded Warehouse Business Entity 1D	Name of Supplier/Purchaser	Address Invoice #	Tavoice Date Pr	roduct Size Quantity Actions
Transaction repe	Autor December -	additional citoty to	No transactions.	Autoress Anyonce #	Anote Date Pr	Quantity Actions
Product Transaction Summary						
		roduct Transaction Type	16 OZ OR LESS	>16 0Z TO 32 0Z	BULK GALLONS	
			No transactions.			
			<< Previous Save	Next >>		
		Florida Departmen	nt of Business and Professional Regulation   Contact	Us: EDS.Succort@myfloridalicense.com		

		Manufacturer's Monthly Report		Form DBF Incorporated by Re	turer's Monthly Report R ABT 4000A-135 eference: 61A-4.009, F active 3/2022
Information Repo		eview & Confirm			Enter a
		16 07 OR LESS	>16 0Z TO 32 0Z	BULK GALLONS	1
	Texable Consumption	(0	0	0.00	1
	Gifts to Employees	0	0	0.00	
	Shortage on Inbound Transfers	0	0	0.00	
	Transfers to Taproom	0	0	0.00	-
	Transferred for Tasting	0	0	0.00	-
	Less Returned from Testing	0		0.60	-
	Total	0		0.00	-
	6. <del>-</del>	<< Previous Save N	ext >>		<del>,</del> .

ctronic Data Submiso orta Search Vali	dation Audits Hontbly Reports Administration	er Manufacturer's Monthly Report		Form DB Incorporated by R	cturer's Monthly Report PR ABT 4000A-135 eference: 61A-4.009, F ective 3/2022
mation Report Det	ail Taxable Product Summary Computation of Tax Review & Confirm				
imary			You must Save you	Load Prior Inventory	
		16 OZ OR LESS	>16 0Z TO 32 0Z	BULK GALLONS	
	Radinska Rohman		SUMMARY OF GAINS		_
	Beginning Balance	lo	0	0.00	_
	Produced	0	0	0.00	_
	Received From Other Breweries	0	0	0.00	
	Returne To Stock - Brewed In Plant	0	0	0.00	
	Returns To Stock - Brewed by Others	0	0	0.00	
	Received for Lab Analysis	0	0	0.00	
	Production Overages	0	٥	0.40	
	Other-In	0	٥	0.00	
	Tetal Te Account For	0	0	0.00	
			SUMMARY OF DEDUCTI		
	Sales To Other Wholesalers In State		0	0.00	
	Sales Out-of-State	0	0	0.00	
	Taxable Product	•	0	0.00	
	Exported	0	a	0.00	
	Lab Samples Used - in Plant	0	0	0.00	
	Shipped to Other Laboratories	0	0	0.00	
	Shipped to Container Companies	0	0	0.00	
	Shipped to other Breweries	0	0	0.00	
	Production breakage	0	0	0.00	
	Certified Breakage and/or Spoilage	0	٥	0.00	
	Return to Cellar	0	0	0.00	
	Production Shortages	0	0	0.00	
	Other-Out	0	0	0.00	
	Total Accounted For			0.00	

Forida Department of Business and Professional Regulation | Contact Us: <u>EDS Surgest Option/Inviduings com</u> Userion: 2.0 Rev: 2511 | Late Updated: 12/1927 01:32 PMIEST

General Information	rech Validation Audits Monthly Ro Report Detail Taxable Product Summ	Beer Manufa	acturer's Monthly Report		Beer Manufacturer's Monthly Report Form DBPR ABT 4000A-135 Incorporated by Reference: 61A-4.009, F.A.C. Effective 3/2022
Beer Computation		Computation of Fax Resview B.Com	11/11		Citter as rao:
		16 oz or less		4	
1.	0	16 oz to 32 oz	© \$0.06 each © \$0.12 each	\$0.00 \$0.00	
2. 3.	0.00	S 16 02 to 32 62 Bulk Gallons	@ \$0.48 per gal.	s 0.00	
4.	Gross Tax Upo		ig 50.46 per gai.	s 0.00	
5.	Lessi Discount			s 0.00	
				ACC	
7.	Net Amount			\$0.00	
			<< Previous Save Next >>		
		Florida Depart	ment of Business and Professional Regulation   Contact Us EDS Support	tigeny dioridalisense.com 🕡	
			Version 2.0 Nev 35/1 (Last updated 12/15/2) 01 32 PM E	5F	
6.	<u>View Credits</u> Net Amsunt	Porida Dopan		\$0.00	





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

	Confirmation	
	You have successfully submitted the report. Report ID:	
Confirmation	Click here to submit another Report.	
D abtedsexternaluatv2upgrade/IS(taqoe4h1rx3qys5rhzttvc4f))/DORBasi —		
▲ Not secure   abtedsexternaluatv2upgrade/(S(taqoe4h1rx3qys5rhzttvc4f))/	ୟ - OR -	
You may make your monthly tax report remittance via EFT (electronic funds transfer) through the Florida Department of Revenue's Pay only website.	Click here to view your submitted Report.	
To do this you must register for E-Services through the Department of Revenue.	Click here for information on Electronic payment	
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 (reffered to as e- check on DOR's site), you cannot use a credit card.	rida Department of Business and Professional Regulation   Contact Us: <u>EDS Support@myfloridalicense.com</u>	
Once registered you can login to make your EFT remittance at this link.	Version: 2.0 Rev: 3552   Last Updated: 12/13/21 04:25 PM EST	