

Out-of-State Tobacco Products Wholesale Dealer's Report
DBPR ABT 4000A-305
Incorporated by Reference: 61A-10.052, F.A.C.
Effective 11/2019

Out-of-State Tobacco Products Wholesale Dealer's Report

[Tutorial](#)

General Information | Report Detail | Computation of Tax

Enter as Tab: On

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

Amended? *

Report Submitted By: *

Filer Email:

Postmark Date: *
(mm/dd/yyyy)

Delivery Date: *
(mm/dd/yyyy)

Enter either Postmark or Delivery Date

<< Previous Save Next >>

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General Information **Report Detail** Computation of Tax

Enter as Tab: C

Product Transaction

Upload Multiple Transactions

Transaction Type: * **Clear All**

Florida License/Permit #: * **Lookup** Business Entity ID:

Name of Supplier/Purchaser: * **Lookup**

Street Address: *

City: *

State:

Zip: *

Invoice Date: * (mm/dd/yyyy)

Invoice #: *

Product Item #: *

Product Description: *

Quantity of Item Shipped: *

Discount Amount: *

Wholesale Sales Price: *

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

Add Transaction

Transaction Type	Invoice Date	Invoice #	Florida Retailer Permit#	Business Entity ID	Florida Wholesale/Retailer Name	Address	City	ST	Zip	Product Item#	Product Description	Quantity of item Shipped	Discount Amount	Wholesale Sales Price	Adjusted Wholesale Sales Price	Actions
No transactions.																

Transaction Summary

Transaction Type	Wholesale Sales Price	Adjusted Wholesale Sales Price
No transactions.		

<< Previous Save Next >>



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General Information Report Detail **Computation of Tax**

Enter as Tab: On

Summary of Transactions and Computation of Tax

1.	NET TAXABLE SALES			\$0.00		
2a.	EXCISE TAX at 25% of WSP	\$0.00		2b.	SURCHARGE at 60% of WSP	\$0.00
3a.	LESS: 1% COLLECTION ALLOWANCE	\$0.00		3b.	LESS: 1% COLLECTION ALLOWANCE	\$0.00
4a.	View Excise Credits	\$0.00		4b.	View Surcharge Credits	\$0.00
5a.	EXCISE TAX DUE	\$0.00		5b.	SURCHARGE DUE	\$0.00
6.	Net Amount	\$0.00				

You Must Save Your Report Before Submitting

Save

Submit Report

<< Previous Next >>