

Plorida
Department of Business
& Professional Regulation

AB&T's Electronic Data Submission System

Home Reports Search Validation Audits Monthly Reports Administration

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 #: \* **Reporting Period** Lookup Month: \* Year: \* Permit Name: \* October ▼ 2019 Change Address Through: From: Address 1: \* (mm/dd/yyyy) (mm/dd/yyyy) Address 2: Amended? \* City: \* No ▼ 🕦 Report Submitted By: \* State: Filer Email: Zip: \* Phone No: (Ex: 999-999-9999) **Enter either Postmark or Delivery Date** Email Address: \* Postmark Date: \* (mm/dd/yyyy) Delivery Date: \* (mm/dd/yyyy) << Previous Save Next >>

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

<u>Tutorial</u>

General Information Report Detail Computation of Tax			Enter as Tab: C							
Product Transaction			<b>Upload Multiple Transactions</b>							
Transaction Type: *	Select ▼	Clear All	0							
Florida License/Permit #: *	Lookup Business Entity ID:		You must save your report before you can bulk upload transactions							
Name of Supplier/Purchaser: *	Lookup									
Street Address: *										
City: *										
State:	Select ▼									
Zip: *										
Invoice Date: * (mm/dd/yyyy)										
Invoice #: *										
Product Item #: *										
Product Description: *										
Quantity of Item Shipped: *										
Discount Amount: *	0									
Wholesale Sales Price : *										
	Add Transaction									
Transaction Type Invoice Date Invoice # Florida Business Florida Retailer Permit# Entity ID	Florida WholeSale/Retailer Name Address City ST Zip Product Item#	Product Description Quantity of item Discount Amount	Wholesale Adjusted Wholesale Sales Price Sales Price Actions							
	No transactions.									
Transaction Summary										
Transaction Type	Wholesale Sales Price	Adjusted Wholesale Sales Price	ted Wholesale ales Price							
	No transactions.									
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## **Out-of-State Tobacco Products Wholesale Dealer's Report**

Tutorial 🕦

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 ①	\$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									
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