

Craft Distillery Monthly Report DBPR ABT 4000A-110CD



AB&T's Electronic Data Submission System



Home Reports Search Validation Audits Monthly Reports Administration

Craft Distillery Monthly Report
 Form DBPR ABT 4000A-110CD
 Incorporated by Reference: 61A-4.009, F.A.C.
 Effective 3/2022

Monthly Reports

Alcohol	Cigarette	Tobacco
Alcoholic Beverage Distributor's	Taxable CWD	In-State TWD
Liquor Distiller's and Rectifier's	Taxoaid CWD	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	Distributive Agent's	
Passenger Carrier for Cruise Lines	Exporter's	
Direct Wine Shipments		
Craft Distillery		



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Craft Distillery Report

General Information Bulk Spirits Bottling Case Goods Computation of Tax

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"/> September	Year: <input type="text"/> 2021
From: <input type="text"/> <small>(mm/dd/yyyy)</small>	Through: <input type="text"/> <small>(mm/dd/yyyy)</small>

Amended? No

Report Submitted By:

Filer Email:

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Craft Distillery Report

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General Information **Bulk Spirits** Bottling Case Goods Computation of Tax

Enter as Tab: On

Bulk Spirits Detail Bulk Spirits Summary

Bulk Spirits Detail

[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) *
 Proof Gallons: *

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

Product Transaction Summary

Clear Filter ⓘ

Filter	Transaction Type	Proof Gallons
No transactions.		



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Craft Distillery Report

General Information Bulk Spirits Bottling Case Goods Computation of Tax

Enter as Tab: On

Bulk Spirits Detail Bulk Spirits Summary

Summary of Bulk Activity

Load Prior Inventory

You must Save your Report before Loading Prior Inventory

Table with 2 columns: Description and Total Proof Gallons. Rows include Beginning Inventory, Bulk Production, Gain, Returned to Stock, Received for Storage or Processing, Bulk Purchases (for Bottling), Other-In, Total Available Bulk, Removed for Bottling, Removed for Redistillation, Destroyed (witnessed by AB&T), Production Losses, Bulk Sold in State, Bulk Sold out of State, Other-Out, Total deductions from Bulk, and Ending Inventory.

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General Information Bulk Spirits **Bottling** Case Goods Computation of Tax

Enter as Tab: On

Bottling Activity Summary

Load Prior Inventory

You must Save your Report before Loading Prior Inventory

	Total Proof Gallons	UNDER 17.259%	17.259% - 55.78%	Over 55.78%
Beginning Inventory	0			
Bulk Spirits Received	0			
Flavoring Added in Rectification	0			
Wine Added for Flavoring	0			
Gained in Processing	0			
Other-In	0			
Available for Bottling/Conversion	0	0	0	0
Bottled Product	0	0	0	0
Loss in Bottling	0	0	0	0
Laboratory Samples	0	0	0	0
Returned to Distillery	0	0	0	0
Destroyed (witnessed by AB&T)	0	0	0	0
Other-Out	0	0	0	0
Total Withdrawals and Losses	0	0.00	0.00	0.00
Ending Inventory	0	0.00	0.00	0.00

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Craft Distillery Report

Enter as Tab: On

General Information Bulk Spirits Bottling **Case Goods** Computation of Tax

Case Goods Detail Taxable Product Case Goods Summary

Case Goods Detail

[Upload Multiple Transactions](#)

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

Transaction Type: * --Select--

Florida License/Permit #: *

Name of Supplier/Purchaser: ⓘ *

Address: *

Invoice #: ⓘ *

Invoice Date: (mm/dd/yyyy) *

Quantity: *

17.259% - 55.78% Over 55.78%

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

Product Transaction Summary

Clear Filter ⓘ

Filter	Product Transaction Type	UNDER 17.259%	17.259% - 55.78%	Over 55.78%
		No transactions.		

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Craft Distillery Report

Tutorial

General Information Bulk Spirits Bottling Case Goods Computation of Tax

Enter as Tab: On

Case Goods Detail Taxable Product Case Goods Summary

Liquor Taxable Product

Table with 4 columns: Description, UNDER 17.259%, 17.259% - 55.78%, Over 55.78%. Rows include Sales to Consumers, Transfers to Tasting Room (+), Transfers to Gift Shop (+), Sold at Fair (+), Returned from Fair (-), Out for Tastings (+), In from Tastings (-), and Total Taxable Product.

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AB&P's Electronic Data Submission System



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Craft Distillery Report

General Information Bulk Spirits Bottling **Case Goods** Computation of Tax

Enter as Tab: On

Case Goods Detail Taxable Product **Case Goods Summary**

Summary of Case Goods

Load Prior Inventory

You must Save your Report before Loading Prior Inventory

	UNDER 17.259%	17.259% - 55.78%	Over 55.78%
Beginning Balance	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Bottled This Month	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Returned Product	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Other-In	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Total Available Product	<input type="text" value="0"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Sold in State	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Sold Out of State	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Breakage	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Reprocessed	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Destroyed	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Taxable Product	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Other-Out	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Total Removed Product	<input type="text" value="0"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Ending Balance	<input type="text" value="0"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>

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General Information Bulk Spirits Bottling Case Goods **Computation of Tax**

Enter as Tab: On

Liquor Computation of Tax

1.	<input type="text" value="0.00"/>	Gallons -- under 17.259%	@ \$2.25 per gallon	<input type="text" value="\$0.00"/>
2.	<input type="text" value="0.00"/>	Gallons -- 17.259% - 55.78%	@ \$6.50 per gallon	<input type="text" value="\$0.00"/>
3.	<input type="text" value="0.00"/>	Gallons -- over 55.78%	@ \$9.53 per gallon	<input type="text" value="\$0.00"/>
4.	Gross Tax Upon Liquor			<input type="text" value="\$0.00"/>
5.	Less: Discount of 1.0%			<input type="text" value="\$0.00"/>
6.	View Credits			<input type="text" value="\$0.00"/>
7.	Net Amount			<input type="text" value="\$0.00"/>

You Must Save Your Report Before Submitting

Submit Report

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Confirmation

abtdexternaluatv2upgrade/(S(taqoe4h1n3qys5rhztvc4f))/DORBasi...

Not secure | abtdexternaluatv2upgrade/(S(taqoe4h1n3qys5rhztvc4f))/...

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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