

Vendor's Malt Manufacturing Monthly Report DBPR ABT 4000A-130



ABT's Electronic Data Submission System

Home Reports Search Validation Audits Monthly Reports Administration



Vendor's Malt Manufacturing Monthly Report
Form DBPR ABT 4000A-130
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	Taxpaid 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	Distributing Agent's	
Passenger Carrier for Cruise Lines	Exporter's	
Direct Wine Shipments		

Florida Department of Business and Professional Regulation | Contact Us: EDS_Support@myfloridareg.com
Version: 2.0 Rev: 2020 | Last Updated: 05/27/19 08:39 AM EST



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Vendor's Malt Manufacturing Return

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General Information Brewer's Production Record Inventory Summary Computation of Tax Review & Confirm

Enter as Tab: On

General Information

Florida License/Permit #:

Permit Name:

Change Address

Address 1:

Address 2:

City:

State:

Zip:

Phone No: - -
(Ex: 959-999-9999)

Email Address:

Reporting Period

Month: Year:

From: Through:

(mm/dd/yyyy)

Amended?:

Report Submitted By:

Filer Email:

Postmark Date:
(mm/dd/yyyy)

Delivery Date:
(mm/dd/yyyy)

Enter either Postmark or Delivery Date

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Vendor's Malt Manufacturing Return

General Information **Brewer's Production Record** Inventory Summary Computation of Tax Review & Confirm

Enter an Tab: On

Brewer's Production record

Upload Multiple Transactions

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

Start Date:
 Completion Date:
 Batch Number:
 Brand OR Type:

RAW MATERIALS USED

HOPS: LBS.
 MALT: LBS.
 RICE: LBS.
 CRITS: LBS.
 OTHER: LBS.

Water Added: GALS.

OTHER ADDITIVES (LIST)

Description: GALS.
 Description: GALS.

Total Additives: GALS.
 Production Overages: GALS.
 Total To Account For: GALS.
 Filtration Losses: GALS.
 Supervised Drawpages: GALS.
 Production Shortages: GALS.
 Other Deductions: GALS.
 Total Deductions: GALS.
 Net Production-Bulk Gallons: GALS.
 Brewmaster:
 Brew Date:

Add Production Record Clear All

Starting Date	Completion Date	Batch Number	Brand OR Type	Raw Material Used	Water Added	Additives	Total Additives	Production Overages	Total To Account For	Deductions	Total Deductions	Net Production	Brewmaster	Brew Date	Action
No Transactions															

Production Summary

Batch Number: Bulk Gallons:

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Vendor's Malt Manufacturing Return

General Information Brewer's Production Record **Inventory Summary** Computation of Tax Review & Confirm

Enter as Tab: On

Inventory Summary

Load Prior Inventory

You must Save your Report before Loading Prior Inventory

Inventory Items	Bulk Gallons
Beginning Inventory	0
Produced +	0.00
Sales -	0
Book Balance	0
Ending Inventory	0
Over/Short	0

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General Information Brewer's Production Record Inventory Summary **Computation of Tax** Review & Confirm

Enter as Tab: On

Computation of Tax

Bulk Gallons Produced

0.00

@ \$.48 per Gallon

0.00

[View Credits](#)

0.0

Net Amount

0.00

<< Previous

Save

Next >>



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General Information Brewer's Production Record Inventory Summary Computation of Tax **Review & Confirm**

Enter as Tab: On

Review & Confirm

[Print Summary](#)

Malt	Amount
Bulk Gallons Produced	0.00
@ \$.48 Per Gallon	0.00
Certificate of Credit	0.0
Net Amount	0.00

You Must Save Your Report Before Submitting

Submit Report

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Confirmation

abtdseexternaluatv2upgrade/(S(taqoe4h1nx3qys5rhztvc4f))/DORBasi...

Not secure | abtdseexternaluatv2upgrade/(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

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Version: 2.0 Rev: 3552 | Last Updated: 12/13/21 04:25 PM EST