



ABBT's Electronic Data Submission System



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Imported Wine Manufacturer's Monthly Report
Form DBPR ABT 4000A-140IW
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		



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Imported Wine Manufacturer's Monthly Report

Enter as Tab: On

General Information Bulk Wine Bottled Wine Case Goods Detail Computation of Tax

General Information

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

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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Imported Wine Manufacturer's Monthly Report

General Information **Bulk Wine** Bottled Wine Case Goods Detail Computation of Tax

Enter as Tab: On

Bulk Transaction Detail

Bulk Summary

Bulk Transaction Detail

Upload Multiple Transactions

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

Transaction Type: *
 Florida License/Permit #:
 Name of Supplier/Purchaser: **Lookup**
 Address: *
 Invoice #: *
 Date: (mm/dd/yyyy) *
 Quantity: *

UNDER 17.259%
 17.259% OR MORE
 NATURAL SPARKLING
 CIDER

Add Transaction **Clear All**

Bulk Wine Transactions

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

Transactions Summary

Product Transaction Type	UNDER 17.259%	17.259% OR MORE	NATURAL SPARKLING	CIDER
No transactions.				

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General Information **Bulk Wine** Bottled Wine Case Goods Detail Computation of Tax

Enter as Tab: On

Bulk Transaction Detail **Bulk Summary**

Bulk Summary

Load Prior Inventory

You must Save your Report before Loading Prior Inventory

	UNDER 17.259%	17.259% OR MORE	NATURAL SPARKLING	CIDER
Beginning Inventory	0	0	0	0
Produced	0	0	0	0
Received from Others	0.00	0.00	0.00	0.00
Received From Bottling	0	0	0	0
Other Gains	0	0	0	0
Sold in Bulk	0.00	0.00	0.00	0.00
Removed for Bottling	0	0	0	0
Other Losses/Removals	0	0	0	0
Ending Inventory	0.00	0.00	0.00	0.00

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General Information Bulk Wine **Bottling** Case Goods Detail Computation of Tax

Enter as Tab: On

Bottling

Load Prior Inventory

You must Save your Report before Loading Prior Inventory

	UNDER 17.259%	17.259% OR MORE	NATURAL SPARKLING	CIDER
Balance on Hand, First of Month	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Received from Bulk	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Gains in Bottling	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Total To Account For	<input type="text" value="0"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Quantity Bottled During the Month	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Loss in Bottling	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Returned to Bulk	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Total Accounted For	<input type="text" value="0"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Balance on Hand, End of Month	<input type="text" value="0"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>

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General Information Bulk Wine Bottling **Case Goods Detail** Computation of Tax

Enter as Tab: On

Case Goods Detail Case Goods Inventory

Case Goods Transactions 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):
 Quantity:
 Product Size:
 Tax Rate:
 Product Type:

Case Goods Transactions

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

Transactions Summary

Product Transaction Type	UNDER 17.250%	17.250% OR MORE	NATURAL SPARKLING	CIDER
	No transactions.			

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General Information Bulk Wine Bottled Wine **Case Goods Detail** Computation of Tax

Enter as Tab: On

Case Goods Detail **Case Goods Inventory**

Case Goods Inventory Summary

Load Prior Inventory

You must Save your Report before Loading Prior Inventory

	UNDER 17.259%	17.259% OR MORE	NATURAL SPARKLING	CIDER
Beginning Inventory	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Bottled	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Other (+)	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Breakage	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Sold to Distributors	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Out of State Sales	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Other	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Total Deductions	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Taxable Sales	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Ending Inventory	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>

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General Information Bulk Wine Bottled Wine Case Goods Detail **Computation of Tax**

Enter as Tab: On

Computation of Excise Tax

	UNDER 17.259%	17.259% OR MORE	NATURAL SPARKLING	CIDER
Taxable Sales	0	0	0	0
Tax Rate	\$2.25	\$3.00	\$3.50	\$0.89
Gross Tax	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax				\$0.00
Less: Discount of 1.9%				\$0.00
View Credits				0.0
Net Amount				\$0.00

You Must Save Your Report Before Submitting

Submit Report

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Confirmation

abtdseexternaluatv2upgrade/(S(taqoe4h1nx3qys5rhztvc4f))/DOR8asi...

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](#)

Florida Department of Business and Professional Regulation | Contact Us: EDS.Support@myfloridalicense.com

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