

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
DIVISION OF ALCOHOLIC BEVERAGES AND TOBACCO
BUREAU OF AUDIT OPERATIONS
VENDOR'S MALT MANUFACTURING RETURN

JULY 2007 - JUNE 2008

MONTH	BULK GALLONS PRODUCED	GROSS TAX	ADJUSTMENT	NET TAX
JULY	29,175.57	\$14,004.27	\$0.00	\$14,004.27
AUGUST	29,169.83	\$14,001.52	\$0.08	\$14,001.60
SEPTEMBER	29,140.68	\$13,987.53	\$0.00	\$13,987.53
OCTOBER	30,304.49	\$14,546.16	\$0.00	\$14,546.16
NOVEMBER	26,434.81	\$12,688.71	(\$0.03)	\$12,688.68
DECEMBER	21,076.51	\$10,116.72	\$0.00	\$10,116.72
JANUARY	27,259.88	\$13,084.74	(\$75.41)	\$13,009.33
FEBRUARY	31,705.30	\$15,218.54	(\$0.76)	\$15,217.78
MARCH	31,957.18	\$15,339.45	\$0.00	\$15,339.45
APRIL	29,998.12	\$14,399.10	\$0.01	\$14,399.11
MAY	27,681.80	\$13,287.26	\$0.00	\$13,287.26
JUNE	25,096.81	\$12,046.47	\$0.00	\$12,046.47
TOTAL	339,000.98	\$162,720.47	(\$76.11)	\$162,644.36