

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 2008 - JUNE 2009

MONTH	BULK GALLONS PRODUCED	GROSS TAX	ADJUSTMENT	NET TAX
JULY	26,522.19	\$12,730.65	\$0.00	\$12,730.65
AUGUST	24,367.53	\$11,696.41	\$0.00	\$11,696.41
SEPTEMBER	24,656.07	\$11,834.91	\$662.88	\$12,497.80
OCTOBER	21,286.37	\$10,217.46	(\$507.96)	\$9,709.50
NOVEMBER	21,924.79	\$10,523.90	(\$171.36)	\$10,352.54
DECEMBER	23,752.74	\$11,401.32	\$74.40	\$11,475.72
JANUARY	24,458.97	\$11,740.31	\$0.00	\$11,740.31
FEBRUARY	23,177.32	\$11,125.11	(\$0.08)	\$11,125.03
MARCH	23,702.26	\$11,377.08	\$0.00	\$11,377.08
APRIL	22,524.09	\$10,811.56	(\$22.08)	\$10,789.48
MAY	22,856.04	\$10,970.90	\$0.00	\$10,970.90
JUNE	22,707.93	\$10,899.81	\$0.00	\$10,899.81
TOTAL	281,936.30	\$135,329.42	\$35.80	\$135,365.23