

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 2006 - JUNE 2007

MONTH	BULK GALLONS PRODUCED	GROSS TAX	ADJUSTMENT	NET TAX
JULY	26,463.10	\$12,702.29	(\$143.99)	\$12,558.30
AUGUST	21,907.02	\$10,515.37	\$0.00	\$10,515.37
SEPTEMBER	24,134.14	\$11,584.39	(\$386.87)	\$11,197.52
OCTOBER	24,905.87	\$11,954.82	\$18.48	\$11,973.30
NOVEMBER	26,925.37	\$12,924.18	\$0.00	\$12,924.18
DECEMBER	25,533.14	\$12,255.91	\$0.80	\$12,256.71
JANUARY	32,201.92	\$15,456.92	\$0.00	\$15,456.92
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
TOTAL	182,070.56	\$87,393.88	(\$511.58)	\$86,882.30