



Florida Department of Business and Professional Regulation
Division of Alcoholic Beverages and Tobacco
Cumulative In State Tobacco Product Statistics
by Month

July 2007 through September 2007

| Month | Gross Purchases | Sales to Gov't Stores | Out of State Sales | Returns to Mfg | Products Destroyed | Other Deductions | Net Taxable Purchases | Gross Tax | Discount | Credit Used | Revenue Adjustment | Net Tax |
|-----------------------|------------------------|------------------------------|---------------------------|-----------------------|---------------------------|-------------------------|------------------------------|------------------|-----------------|--------------------|---------------------------|----------------|
| July 2007 | \$11,113,369.53 | \$7,822.19 | \$911,277.74 | \$472,243.45 | \$130.00 | \$1,000,434.59 | \$8,721,461.56 | \$2,180,365.39 | \$20,968.65 | \$1,795.13 | \$15,686.36 | \$2,173,287.97 |
| August 2007 | \$11,314,398.52 | \$8,127.62 | \$1,008,228.15 | \$417,356.03 | \$73,877.07 | \$880,903.38 | \$8,925,906.27 | \$2,231,476.57 | \$21,738.78 | \$4,641.21 | \$12,067.51 | \$2,217,164.09 |
| September 2007 | \$9,944,274.38 | \$7,015.37 | \$1,126,173.12 | \$501,447.68 | \$0.00 | \$747,568.75 | \$7,562,069.46 | \$1,890,517.37 | \$18,645.21 | \$0.00 | -\$5,713.08 | \$1,866,159.08 |
| Total Sales: | \$32,372,042.43 | \$22,965.18 | \$3,045,679.01 | \$1,391,047.16 | \$74,007.07 | \$2,628,906.72 | \$25,209,437.29 | \$6,302,359.32 | \$61,352.64 | \$6,436.34 | \$22,040.80 | \$6,256,611.14 |