

## Vendor's Malt Manufacturing Monthly Report 4000A-130



AB&T's Electronic Data Submission System



Department of Business  
& Professional Regulation

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Vendor's Malt Manufacturing Monthly Report  
Form DBPR ABT 4000A-130  
Incorporated by Reference: 61A-4.009, F.A.C.  
Effective Upon Adoption

### Monthly Reports

Alcohol	Cigarette	Tobacco
<a href="#">Alcoholic Beverage Distributor's</a>	<a href="#">Taxable CWD</a>	<a href="#">In-State TWD</a>
<a href="#">Liquor Distiller's and Rectifier's</a>	<a href="#">Taxpaid CWD</a>	<a href="#">Out-of-State TWD</a>
<a href="#">Beverages Shipped</a>	<a href="#">Cigarette Distribution of Samples</a>	<a href="#">Manufacturer's and Importer's</a>
<a href="#">Imported Wine Manufacturer's</a>	<a href="#">In-State Manufacturer's</a>	<a href="#">Tobacco Distribution of Samples</a>
<a href="#">Domestic Wine Manufacturer's</a>	<a href="#">Out-of-State Manufacturer's</a>	
<a href="#">Vendor's Malt Manufacturer's</a>	<a href="#">In-State Importer's</a>	
<a href="#">Beer Manufacturer's</a>	<a href="#">Out-of-State Importer's</a>	
<a href="#">Warehouse</a>	<a href="#">Passenger Carrier</a>	
<a href="#">Common Carrier</a>	<a href="#">Common Carrier</a>	
<a href="#">Passenger Carrier for Airlines &amp; Railroads</a>	<a href="#">Distributing Agent's</a>	
<a href="#">Passenger Carrier for Cruise Lines</a>	<a href="#">Exporter's</a>	
<a href="#">Direct Wine Shipments</a>		

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## Vendor's Malt Manufacturing Return

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### 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:  Year:   
From:  Through:   
(mm/dd/yyyy) (mm/dd/yyyy)

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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### Brewer's Production record

[Upload Multiple Transactions](#)

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

**Selection Date:**

**Completion Date:**

**Batch Number:**

**Brand OR Type:**

**RAW MATERIALS USED**

HOPS:	<input type="text"/>	LBS.
MALT:	<input type="text"/>	LBS.
RICE:	<input type="text"/>	LBS.
CRITB:	<input type="text"/>	LBS.
OTHER:	<input type="text"/>	LBS.

**Water Added:**  GALS.

**OTHER ADDITIVES (LIST)**

Description:	<input type="text"/>	GALS.
Description:	<input type="text"/>	GALS.

**Total Additives:**  GALS.

**Production Overages:**  GALS.

**Total To Account For:**  GALS.

**Filtration Losses:**  GALS.

**Supervised Drawages:**  GALS.

**Production Shortages:**  GALS.

**Other Deductions:**  GALS.

**Total Deductions:**  GALS.

**Net Production-Bulk Gallons:**

**Brewmaster:**

**Brew Date:**

[Add Production Record](#) [Clear All](#)

Starting Date	Completion Date	Batch Number	Brand OR Type	Raw Materials Used	Water Added	Additives	Total Additives	Production Overages	Total To Account For	Deductions	Total Deductions	Net Production	Brewmaster	Brew Date	Action
---------------	-----------------	--------------	---------------	--------------------	-------------	-----------	-----------------	---------------------	----------------------	------------	------------------	----------------	------------	-----------	--------

No transactions.

### Production Summary

Batch Number	Bulk Gallons
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### Inventory Summary

[Load Prior Inventory](#)

You must Save your Report before Loading Prior Inventory

Inventory Items	Bulk Gallons
Beginning Inventory	<input type="text" value="0"/>
Produced +	<input type="text" value="0.00"/>
Sales -	<input type="text" value="0"/>
Book Balance	<input type="text" value="0"/>
Ending Inventory	<input type="text" value="0"/>
Over/Short	<input type="text" value="0"/>

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### Computation of Tax

Bulk Gallons Produced

0.00

@ \$ .48 per Gallon

0.00

[View Credits](#)

0.0

Net Amount

0.00

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### Review & Confirm

[Print Summary](#)

Malt	Amount
Bulk Gallons Produced	0.00
@ \$ .48 Per Gallon	0.00
Certificate of Credit	0.0
Net Amount	0.00

You Must Save Your Report Before Submitting

Submit Report

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### Confirmation

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**

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