



Filing Quarterly Report for Passenger Vessels

Beginning with the Fiscal Year for 2016-2017, the reporting requirement for cruise lines has changed.

The report will be electronically filed on a quarterly basis and the taxes due will be on a base rate. The method for filing the new, simplified report will be through the Division of Alcoholic Beverages and Tobacco's Electronic Data Submission system. Information on the base rate and filing the report are below.

PASSENGER VESSEL TAX BASE RATE

Pursuant to Section 565.02 (9)(f), Florida Statutes, the Division of Alcoholic Beverages and Tobacco has calculated the "Base Rate" for Passenger Vessels. The "Base Rate" has been calculated to be .1303. For additional information regarding this Base Rate, please contact Andy Walker at (850) 717-1140.

Filing the quarterly report using the Electronic Data Submission System (EDS)

You must register your license/permit in EDS for filing the quarterly report. If you have multiple licenses, you must register each one. If you have multiple licenses you need to register and need assistance, please contact EDS Support.
eds.support@myfloridalicense.com

EDS Registration

Permit No:

Business Entity ID:

Permit Name:

Address 1:

Address 2:

City:

State:

Zip:

Phone No: - -
(Ex: 999-999-9999)

Enter license/permit # in the field and click search. Your information will populate or a window will open up where you will select your license. *Note: ALWAYS make sure the pop up blocker is OFF in your browser when using EDS*

All of this data will auto-populate from DBPR's licensing database. Please contact licensing if incorrect.

Contact Name:

Contact Email:

Contact Phone No: - -
(Ex: 999-999-9999)

Company Email Address / User Id:

If registering multiple licenses, all of the items highlighted in purple may be used for all registrations.

The user name must be in the format of an email address and must be unique for each license/permit registered. This can be a fictitious email address if necessary.

Must be unique for License Number / Permit Number

Password:

Re-enter Password:

Your password must be at least 8(minimum) characters, no more than 14(maximum), and contain at least one digit(0-9).

Security Question:

Security Answer:

Type of Access:

A link to the registration page is [here](#)

An example of a completed registration

Permit No:	<input type="text" value="6700001"/>	<input type="button" value="Search"/>
Business Entity ID:	<input type="text" value="11111"/>	
Permit Name:	<input type="text" value="Cruise Ship"/>	
Address 1:	<input type="text" value="111 Mainstreet"/>	
Address 2:	<input type="text"/>	
City:	<input type="text" value="Miami"/>	
State:	<input type="text" value="Florida"/>	
Zip:	<input type="text" value="33333"/>	
Phone No: (Ex: 999-999-9999)	<input type="text" value="305"/> - <input type="text" value="111"/> - <input type="text" value="1111"/>	
Contact Name:	<input type="text" value="John Smith"/>	
Contact Email:	<input type="text" value="JSmith@email.com"/>	
Contact Phone No: (Ex: 999-999-9999)	<input type="text" value="305"/> - <input type="text" value="111"/> - <input type="text" value="1111"/>	
Company Email Address / User Id:	<input type="text" value="JSmith@email.com"/>	
	Must be unique for License Number / Permit Number	
Password:	<input type="text" value="edsreporting1"/>	
Re-enter Password:	<input type="text" value="edsreporting1"/>	
	Your password must be at least 8(minimum) characters, no more than 14(maximum), and contain at least one digit(0-9).	
Security Question:	<input type="text" value="What is your maternal grandmother's maiden name?"/>	
Security Answer:	<input type="text" value="Miller"/>	
Type of Access:	<input type="text" value="Web Interface"/>	

Florida Department of Business and Professional Regu

An overview of the report in EDS

The [log-in](#) page



Welcome to AB&T EDS

Login

Email Address / User Id:

Password:

[Forgot Password?](#)

[New User?](#)

The home page after log-in

DBPR AB&T Electronic Data Submission

Saved Work:

None.

Submitted Work:

Notes:

- * Previous month due date for Report Submission: 9/12/2016.
- * Current month due date for Report Submission: 10/11/2016.
- * Select an appropriate form from the above menu to submit a report.

Messages from AB&T:

As of October 1, 2015, on the Taxpaid Cigarette report, the "returns to stock" transaction type has been renamed "returns from Florida Wholesalers"

THERE ARE CHANGES TO THE BEER MANUFACTURER REPORT BEGINNING WITH THE JULY 2015 REPORTING PERIOD. THERE ARE ALSO NEW CHANGES TO THE ALCOHOL DISTRIBUTOR REPORT, BEVERAGES SHIPPED, TAXABLE CIGARETTE WHOLESALER'S REPORT AND THE IN-STATE TOBACCO PRODUCT WHOLESALER'S REPORT. THESE CHANGES ARE FOR CHECKING FOR CORRECT LICENSE USAGE, BUT DO NOT CHANGE THE STRUCTURE OR PROCEDURE FOR COMPLETING AN ONLINE REPORT SUBMISSION.

EDS will be unavailable on the 3rd Friday of every month from 11:00 PM until 2:00 AM for scheduled maintenance.

NOTICE: THE "BEVERAGES SHIPPED TO/WITHIN FLORIDA" REPORT IS FOR TRANSACTIONS OF SALES TO DISTRIBUTORS/WHOLESALERS ONLY. IF YOU HAVE DIRECT SALES TO FLORIDA CONSUMERS, CONTINUE REPORTING VIA PAPER.

NOTICE: Effective March 11 2015, only the previous month and current month report period will be open for amendment. In order to amend older reports, you must contact your district office for assistance.

File a New Report:

[Passenger Carrier Quarterly Report - Cruise Lines](#)

Click to file a
new report

The General Information page is the first page you will see when creating or viewing a report.

Passenger Carrier Quarterly Report for Cruise Lines

Select quarter and year of report

General Information Computation of Tax

General Information

Florida License/Permit #: * 4700002

Permit Name: * EDS TEST PVP

Change Address

Address 1: * 1940 NORTH MONROE STREET

Address 2: *

City: * TALLAHASSEE

State: Florida

Zip: * 32399

Phone No: (Ex: 999-999-9999)

Email Address: * pvp@eds.com

Reporting Period

Fiscal Quarter: * Qtr 1 Fiscal Year: * 2016

From: (mm/dd/yyyy) 07/01/2016 Through: (mm/dd/yyyy) 09/30/2016

Amended? * No

Report Submitted By: * John Doe

Filer Email:

<< Previous Save Next >>

Florida Department of Business and Professional Regulation | Contact Us: EDS.Support@myfloridalicense.com

The Computation of Tax page is where the data will be entered to calculate what you owe for the quarter. Once the two calculation fields are filled in, the report may be saved and submitted.

Passenger Carrier Quarterly Report for Cruise Lines

General Information | **Computation of Tax**

Steps to complete report:
1. Enter number of embarkations and lower berths.
2. Save
3. Submit

Fiscal Year: 2016 Qtr 1 (07/01/2016 - 09/30/2016)

# of Embarkations		<input type="text" value="200"/>
# of Lower Berths	X	<input type="text" value="100"/>
Quarterly Capacity	=	<input type="text" value="20,000"/>
Base Rate	X \$	<input type="text" value="0.1303"/>
Tax Due	= \$	<input type="text" value="2,606.00"/>

1. Enter these fields.

You Must Save Your Report Before Submitting

3. Submit

Submit Report

<< Previous Save

2. Save

We highly encourage users to sign up with the Florida Department of Revenue for E-Services/EFT so that their tax payment may also be completed electronically. A copy of their enrollment form can be found at the link below.

http://dor.myflorida.com/Forms_library/current/dr600a.pdf