



DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

DIVISION OF ALCOHOLIC BEVERAGES AND TOBACCO
 1940 NORTH MONROE STREET • TALLAHASSEE, FL 32399-1022

DBPR Form AB&T
 4000A-100-1L
 Rev. 12/03

ALCOHOLIC BEVERAGE DISTRIBUTOR'S MONTHLY REPORT
LIQUOR

Prepare in TRIPLICATE. Submit ORIGINAL and FIRST COPY to the AUDITING DISTRICT OFFICE of the DIVISION OF ALCOHOLIC BEVERAGES AND TOBACCO. SECOND COPY is to be retained by the licensee. This report and payment must be filed in accordance with the provisions of Chapter 561, Florida Statutes, on or before the tenth day of the month following the month being reported. Make remittances payable to the "Division of Alcoholic Beverages and Tobacco". Distributors paying \$50,000 or more in excise taxes per year must remit tax payments through electronic funds transfer, as prescribed by Chapter 561.111, Florida Statutes.

Licensee Name _____ Phone No. (____) _____ License No. _____

Address _____ City _____ FL Zip _____

Month Reported _____ 20 ____ Reporting Period _____ through _____

This report is true and correct to the best of my knowledge and belief and is submitted under penalty of perjury.

 Typed or Printed Name Authorized Signature

COMPUTATION OF TAX

1.	Gallons -- under 17.259%	@ \$ 2.25 per gallon	\$	-
2.	Gallons -- 17.259% - 55.78%	@ \$ 6.50 per gallon	\$	-
3.	Gallons -- over 55.78%	@ \$ 9.53 per gallon	\$	-
4.		@	\$	-
5. Gross Tax Upon Liquor (Lines 1, 2, 3, & 4)			\$	-
6. Breakage / Spoilage Deduction (Line 5 x .0015)			\$	-
7. Subtotal (Line 5 minus line 6)			\$	-
8. Less: Discount of 1.0% (Does not apply if Report or Payment is filed late)			\$	-
9. Certificate of Credit (if any approved by DAB&T) No.				
10. Net Amount Excise Tax (Line 7 minus lines 8 & 9)			\$	-

40035

DAB&T USE ONLY

Report Receipt		In's		Payment Verification		In's		Field Review		In's		Central Processing		In's	
Postmark Date				Receipt Number				Initial Review Date				Initial Receipt Date			
Delivery Date				Payment Date				Amended Date				Completed Date			
Delinquent Action				Excise Tax Paid				Amended Amount							