DBPR Form AB&T
4000A-130-1
Rev. 12/03

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

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

VENDOR'S MALT MANUFACTURING RETURN

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. Compute in Wine Gallons (128 fluid ounces per gallon) to cover a calendar month. 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 561.11, 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

PRODUCTION SUMMARY

Batch Number	Bulk Gallons	Batch Number	Bulk Gallons	Batch Number	Bulk Gallon

Total Produced

INVENTORY SUMMARY

	Bulk Gallons
Beginning Inventory	
Produced (+)	
Sales (-)	
Book Balance	
Ending Inventory	
Over/Short	

COMPUTATION OF TAX

Bulk Gallons Produced	=
@ $0.48 per Gallon	= $
Certificate of Credit	= $
Certificate of Credit	= $
Net Amount To Be Remitted With Report	**$**

DAB&T USE ONLY

Report Receipt		*In'ls*	*Payment Verification*		*In'ls*	*Field Review*		*In'ls*	*Central Processing*		*In'ls*
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					