

**DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**
 DIVISION OF ALCOHOLIC BEVERAGES AND TOBACCO  
 2601 BLAIR STONE ROAD • TALLAHASSEE, FL 32399-1022

 DBPR Form AB&T  
 4000A-130-1  
 Rev. 12/03
**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	=	\$
<b>Net Amount To Be Remitted With Report</b>		<b>\$</b> <table border="1" style="display: inline-table; width: 100px; height: 20px;"></table>

**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					