

In-State Tobacco Products Wholesale Dealer's Report  
 DBPR ABT 4000A-300  
 Incorporated by Reference: 61A-10.052 and 61A-10.055, F.A.C.  
 Effective 11/2019

## In-State Tobacco Products Wholesale Dealer's Report

[Tutorial](#)

General Information Report Detail Summary

Enter as Tab: On

### General Information

Florida License/Permit #: \*

Permit Name: \*

Change Address

Address 1: \*

Address 2:

City: \*

State: \*

Zip: \*

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

Email Address: \*

Reporting Period			
Month: *	<input type="text" value="October"/>	Year: *	<input type="text" value="2019"/>
From: (mm/dd/yyyy)	<input type="text"/>	Through: (mm/dd/yyyy)	<input type="text"/>

Amended? \*

Report Submitted By: \*

Filer Email:

Postmark Date: \*   
(mm/dd/yyyy)

Delivery Date: \*   
(mm/dd/yyyy)

Enter either Postmark or Delivery Date

<< Previous Save Next >>

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### Product Transactions

**Upload Multiple Transactions**

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

Transaction Type: \*

Date: (mm/dd/yyyy) \*

Invoice #: \*

Florida License/Permit #: \*  **Lookup** Business Entity ID:   
(Permit # is optional for Sales Out-of-State, Products Destroyed, and Other In/Out)

Name of Supplier/Purchaser: \*  **Lookup**

Address: \*

City: \*

State: \*

Zip: \*

Wholesale Sales Price: \*

**Add Transaction** **Clear All**

### Purchases/ Exemptions/ Tax-Paid Transactions

Transaction Type / (Desc)	Date	Invoice #	Permit #	Business Entity ID	Name of Supplier/Purchaser	Address	City	ST	Zip	Wholesale Sales Price	Adjusted Wholesale Sales Price	Actions
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No transactions.

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General Information Report Detail **Summary**

Enter as Tab: On

### Summary of Transactions and Computation of Tax

1.	TOTAL PURCHASES			\$0.00	
2.	LESS: Sales to Government Stores	\$0.00			
3.	Sales Out-of-State	\$0.00			
4.	Returns to Factory	\$0.00			
5.	Products Destroyed	\$0.00			
6.	Other Out	\$0.00			
7.	TOTAL DEDUCTIONS			\$0.00	
8.	NET TAXABLE PURCHASES			\$0.00	
9a.	EXCISE TAX at 25% of WSP	\$0.00		9b. SURCHARGE at 60% of WSP	\$0.00
10a.	LESS: 1% COLLECTION ALLOWANCE	\$0.00		10b. LESS: 1% COLLECTION ALLOWANCE	\$0.00
11a.	<a href="#">View Excise Credits</a>	\$0.00		11b. <a href="#">View Surcharge Credits</a>	\$0.00
12a.	EXCISE TAX DUE	\$0.00		12b. SURCHARGE DUE	\$0.00
13.	Net Amount	\$0.00			

You Must Save Your Report Before Submitting

Save

Submit Report