

`<uploaddata agency_id="914" agency_form_control_number="TTB F 5130.26" form_revision_name="ATF 5130 26 V4">` - The full description of the uploaddata tag includes: the agency id with a static value of 914, the form number with a static value as shown above, and the revision number with a periodically changing value updated with each new revision of the form

`<MESSAGE () MESSAGE >`

`<RETURN_TYPE () RETURN_TYPE >`

`RETURN_ORIGINAL ()` A value of -1 indicates the return is the first return submitted for the period. A value of 0 indicates this is not the first return submitted for the period.

`RETURN_AMENDED ()` A value of -1 indicates this return is a second or subsequent submission for the period. A value of 0 indicates it is not

`RETURN_FINAL ()` A value of 0 indicates this is not your final report. A value of -1 indicates this is your final report and you have ceased operations

`EMPLOYER_ID ()` Nine character employer identification number as shown on the registration notice

`PERMIT_NUMBER ()` TTB assigned registration number as shown on the registration notice

`TELEPHONE ()` Telephone number of the person signing the form

`BUSINESS ()` Name of the company as shown on the registration notice

`DBA (Sam)` DBA name of the company as shown on the registration notice

`ADDRESS ()` Street address of the brewery as shown on the registration notice

`CITY ()` City of the brewery as shown on the registration notice

`COUNTY ()` County of the brewery as shown on the registration notice

`STATE ()` State of the brewery as shown on the registration notice

`ZIP_CODE ()` Zip code of the brewery as shown on the registration notice

`PERIOD_YEAR ()` Four digit year

`QUARTER1 (-1)` A value of -1 if this is for the January to March quarter for they year and if the report is not monthly. Otherwise a value of 0

`QUARTER2 (0)` A value of -1 if this is for the April to June quarter for they year and if the report is not monthly. Otherwise a value of 0.

`QUARTER3 (0)` A value of -1 if this is for the July to September quarter for they year and if the report is not monthly. Otherwise a value of 0.

`QUARTER4 (0)` A value of -1 if this is for the October to December quarter for they year and if the report is not monthly. Otherwise a value of 0

`FERMENTATION ()` The amount of beer you fermented in your cellar operation during the period covered by this report

`ADD_WATER ()` The amount of water or other liquid that you added to your beer during your cellar operations prior to fermenting

RECEIVED_OTHER () The amount of bulk beer you received in your cellar operation from another brewery that you do not own

RETURNED () The amount of bulk beer returned to your brewery

OVERAGE () The amount of extra beer you found during a physical inventory

LINE6_ADDITIONS () Description of the values in line 6

ADDITIONS_6 () The amount of beer you created due to the description shown in the **LINE_6** field

LINE7_ADDITIONS () Description of the values in line 7

ADDITIONS_7 () The amount of beer you created due to the description shown in the **LINE_7** field

TOTAL_ACCOUNT () The sum of the amount of beer added, lines 1 – 7

ADJUST_ADDITIONS () The amount of adjustments to correct additions due to changes in an updated tax return

USE_TAVERN () The amount of beer you paid taxes for and moved to a tax determination tank for your sale in your on premises tavern

TRANSF_OTHER () The amount of tax free bulk beer you removed for transfer to another brewery

CONSUMED () The amount of tax free bulk beer you used for tasting rooms, etc. and consumed on your premises

DESTROYED () The amount of beer you destroyed

LOSS () The amount of beer lost or stolen

SHORTAGE () The amount of beer missing as identified by a physical inventory

LINE16_REMOVALS () Description of the values in line 16

REMOVALS_16 () The amount of beer you created due to the description shown in the **LINE_16** field

TOTAL_REMOVALS () The sum of the amount of beer removed, lines 10 – 16

ADJUST_REMOVALS () The amount of adjustments to correct removals due to changes in an updated tax return

RETURN_SERIAL_A () The serial number of the first tax return for the period

DATE_FILED_A () The date you filed the tax return

TAX_LIABILITY_A () The amount of liability on that return

ADJUSTED_A () The amount of adjustments on that return

AMOUNT_PAID_A () The amount paid with that return

RETURN_SERIAL_B () The serial number of the second tax return for the period

DATE_FILED_B () The date you filed the tax return

TAX_LIABILITY_B () The amount of liability on that return

ADJUSTED_B () The amount of adjustments on that return

- AMOUNT_PAID_B () The amount paid with that return
- RETURN_SERIAL_C () The serial number of the third tax return for the period
- DATE_FILED_C () The date you filed the tax return
- TAX_LIABILITY_C () The amount of liability on that return
- ADJUSTED_C () The amount of adjustments on that return
- AMOUNT_PAID_C () The amount paid with that return
- RETURN_SERIAL_D () The serial number of the fourth tax return for the period
- DATE_FILED_D () The date you filed the tax return
- TAX_LIABILITY_D () The amount of liability on that return
- ADJUSTED_D () The amount of adjustments on that return
- AMOUNT_PAID_D () The amount paid with that return
- RETURN_SERIAL_E () The serial number of the fifth tax return for the period
- DATE_FILED_E () The date you filed the tax return
- TAX_LIABILITY_E () The amount of liability on that return
- ADJUSTED_E () The amount of adjustments on that return
- AMOUNT_PAID_E () The amount paid with that return
- RETURN_SERIAL_F () The serial number of the sixth tax return for the period
- DATE_FILED_F () The date you filed the tax return
- TAX_LIABILITY_F () The amount of liability on that return
- ADJUSTED_F () The amount of adjustments on that return
- AMOUNT_PAID_F () The amount paid with that return
- RETURN_SERIAL_G () The serial number of the seventh tax return for the period
- DATE_FILED_G () The date you filed the tax return
- TAX_LIABILITY_G () The amount of liability on that return
- ADJUSTED_G () The amount of adjustments on that return
- AMOUNT_PAID_G () The amount paid with that return
- « SPECIFY_E_OTHER () SPECIFY_E_OTHER »
- SPECIFY_E () The type of material used. Must be Malt, Barley, Corn, Sugar, Wheat, Flavoring, Rice, or Other
- « SPECIFY_F_OTHER () SPECIFY_F_OTHER »
- SPECIFY_F () The type of material used. Must be Malt, Barley, Corn, Sugar, Wheat, Flavoring, Rice, or Other
- « SPECIFY_G_OTHER () SPECIFY_G_OTHER »
- SPECIFY_G () The type of material used. Must be Malt, Barley, Corn, Sugar, Wheat, Flavoring, Rice, or Other
- « SPECIFY_H_OTHER () SPECIFY_H_OTHER »

SPECIFY_H () The type of material used. Must be Malt, Barley, Corn, Sugar, Wheat, Flavoring, Rice, or Other

HOPS_MATERIAL () The amount of hops you used to make your beer

HOPS_EXTRACT_MATERIAL () The amount of hops extract you used to make your beer

HOPS_EQUIV_MATERIAL () The equivalent amount of hops for the extract

E_MATERIAL () The amount of material you used of the type specified by the SPECIFY_E field

F_MATERIAL () The amount of material you used of the type specified by the SPECIFY_F field

G_MATERIAL () The amount of material you used of the type specified by the SPECIFY_G field

H_MATERIAL () The amount of material you used of the type specified by the SPECIFY_H field

WORT_RECEIVED () The amount of wort you received and used to make your beer

WORT_REMOVED () The amount of wort you removed

ITEM4 () Description of other item affecting your materials

HOPS_4 () The amount of hops affected by the description shown in ITEM4

HOPS_EXTRACT_4 () The amount of hops extract affected by the description shown in ITEM4

HOPS_EQUIV_4 () The equivalent amount of hops shown by the extract affected by the description shown in ITEM4

WORT_4 () The amount of wort affected by the description shown in ITEM4

E4 () The amount of material as shown in the SPECIFY_E field affected by the description shown in ITEM4

F4 () The amount of material as shown in the SPECIFY_F field affected by the description shown in ITEM4

G4 () The amount of material as shown in the SPECIFY_G field affected by the description shown in ITEM4

H4 () The amount of material as shown in the SPECIFY_H field affected by the description shown in ITEM4

TITLE () The title of the person that owns the ID

◀ **PAGENO_2** **PAGENO_** ▶

◀ **SPECIFY_E_OTHER** **SPECIFY_E_OTHER** ▶

◀ **SPECIFY_F_OTHER** **SPECIFY_F_OTHER** ▶

◀ **SPECIFY_G_OTHER** **SPECIFY_G_OTHER** ▶

◀ **SPECIFY_H_OTHER** **SPECIFY_H_OTHER** ▶

Perjury (1) Penalty of perjury statement must be set to a value of 1 to show you agree with the penalty of perjury statement

SIGNATURE (<UserName>- Pay.gov) The first and last name of the person that owns the ID combined with "- Pay.gov"

SIGNED_DATE () The date you are submitting the return to the Pay.gov system formatted with numbers as dd-mm-yyyy

NAME_FIRST () The first name of the person that owns the ID

NAME_MIDDLE () The middle name of the person that owns the ID

NAME_LAST () The last name of the person that owns the ID

NAME_SUFFIX () The suffix of the name of the person that owns the ID

USERID () The User ID of the person that is submitting the report

PRODUCED () The amount of non alcohol cereal beverage you produced during the period

REMOVED () The amount of non alcohol cereal beverage you removed during the period

LOSS () The amount of cereal beverage you lost or wasted during the period

RECEIVED () The amount of cereal beverage you received from a distillery during the period

ITEM5 () Description of other item affecting your cereal beverage

NUM_5 () The amount of cereal beverage specified by the description in ITEM5

ITEM6 () Description of other item affecting your cereal beverage

NUM_6 () The amount of cereal beverage specified by the description in ITEM6

ITEM7 () Description of other item affecting your cereal beverage

NUM_7 () The amount of cereal beverage specified by the description in ITEM7

ONHAND_END () The amount of cereal beverage on hand at the end of the period

REMARKS () Text field to allow for input of remarks

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