

«uploaddata agency_id="914" agency_form_control_number="TTB F 5130.9" form_revision_name="ATF 5130 9 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

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

STREET () 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

REPORTING_MONTH () The name of the month with the first letter capitalized or blank if the report is covering a quarter.

«RETURN_TYPE () RETURN_TYPE»

RETURN_ORIGINAL (-1) 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 (0) 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 (0) 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

QUARTER1 (0) 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.

QUARTER3 (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.

QUARTER2 (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.

CELLAR_ONHAND () The amount of beer that was in your cellar operation at the end of your last report.

- RACK_BULK_ONHAND** () The amount of beer that was in your bulk racking operation at the end of your last report
- RACK_KEG_ONHAND** () The amount of beer that was in your keg operation at the end of your last report
- BOT_BULK_ONHAND** () The amount of beer that was in your bulk bottling operation at the end of your last report
- BOT_CASE_ONHAND** () The amount of beer that was in your bottling operation at the end of your last report
- TOTAL_ONHAND** () The sum of the amount of beer that was left over at the end of last period
- CELLAR_FERMENTATION** () The amount of beer you fermented in your cellar operation during the period covered by this report
- TOTAL_FERMENTATION** () The sum of the beer that was fermented this period
- CELLAR_ADDED_LIQUIDS** () The amount of water or other liquid that you added to your beer during your cellar operations prior to fermenting
- TOTAL_ADDED_LIQUIDS** () The sum of the amount of water and other liquids added before fermentation
- CELLAR_RECEIVED_RandB** () The amount of beer you moved from your racking and bottling operations back into your cellar during the period
- TOTAL_RECEIVED_RandB** () The sum of the beer transferred from the racking and bottling operations back into the cellar
- CELLAR_RECEIVED_OTHER** () The amount of bulk beer you received in your cellar operation from another brewery that you do not own
- RACK_KEG_RECEIVED_OTHER** () The amount of keg beer you received from another brewery that you do not own
- BOT_CASE_RECEIVED_OTHER** () The amount of bottled beer you received from another brewery that you do not own
- TOTAL_RECEIVED_OTHER** () The sum of the amount of beer received from other breweries that you do not own
- RACK_BULK_RECEIVED_CELLARS** () The amount of beer you transferred from your cellar to your kegging operation
- BOT_BULK_RECEIVED_CELLARS** () The amount of beer you transferred from your cellar to your bottling operation
- TOTAL_RECEIVED_CELLARS** () The sum of the amount of beer transferred from the cellars to the racking and bottling operations
- CELLAR_RETURNED** () The amount of bulk beer returned to your brewery
- RACK_KEG_RETURNED** () The amount of kegged beer returned to your brewery
- BOT_CASE_RETURNED** () The amount of bottled beer returned to your brewery
- TOTAL_RETURNED** () The sum of the amount of beer returned to your brewery

CELLAR_RECEIVED_BREWERY () The amount of bulk beer you received from another brewery that you own

RACK_KEG_RECEIVED_BREWERY () The amount of keg beer you received from another brewery that you own

BOT_CASE_RECEIVED_BREWERY () The amount of bottled beer you received from another brewery that you own

TOTAL_RECEIVED_BREWERY () The sum of the amount of beer you received from other breweries that you own

RACK_KEG_RACKED () The amount of beer you kegged

TOTAL_RACKED () The sum of the amount of beer put in kegs

BOT_CASE_BOTTLED () The amount of beer you bottled

TOTAL_BOTTLED () The sum of the amount of beer put in bottles

CELLAR_OVERAGE () The amount of extra beer you found in your cellar operation during a physical inventory

RACK_BULK_OVERAGE () The amount of extra beer you found in your racking operation during a physical inventory

RACK_KEG_OVERAGE () The amount of extra beer you found in kegs during a physical inventory

BOT_BULK_OVERAGE () The amount of extra beer you found in your bottling operation during a physical inventory

BOT_CASE_OVERAGE () The amount of extra beer you found in bottles during a physical inventory

TOTAL_OVERAGE () The sum of the amount of extra beer found in an inventory

LINE12 () Description of the values in line 12

CELLAR_12 () The amount of beer created in your cellar operation due to the description shown in the LINE_12 field

RACK_BULK_12 () The amount of beer created in your racking operation due to the description shown in the LINE_12 field

RACK_KEG_12 () The amount of beer created in kegs due to the description shown in the LINE_12 field

BOT_BULK_12 () The amount of beer created in your bottling operation due to the description shown in the LINE_12 field

BOT_CASE_12 () The amount of beer created in your bottles operation due to the description shown in the LINE_12 field

TOTAL_12 () The sum of the beer added due to the description shown in the LINE_12 field

CELLAR_TOTAL_ADDITIONS () The sum of the amount of beer added, lines 1 – 12, in the Cellar column

RACK_BULK_TOTAL_ADDITIONS () The sum of the amount of beer added, lines 1 – 12, in the Racking/Bulk column

RACK_KEG_TOTAL_ADDITIONS () The sum of the amount of beer added, lines 1 – 12, in the Racking/Keg column

BOT_BULK_TOTAL_ADDITIONS () The sum of the amount of beer added, lines 1 – 12, in the Bottling/Bulk column

BOT_CASE_TOTAL_ADDITIONS () The sum of the amount of beer added, lines 1 – 12, in the Bottling/Case column

TOTAL_TOTAL_ADDITIONS () The sum of the amount of beer added, lines 1 – 12, in the Total column

RACK_KEG_REMOVED_CONSUMPTION () The amount of keg beer you removed and paid taxes on

BOT_CASE_REMOVED_CONSUMPTION () The amount of bottled beer you removed and paid taxes on

TOTAL_REMOVED_CONSUMPTION () The sum of the amount of beer removed tax paid

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

RACK_KEG_TAX () The amount of kegged beer you paid taxes for and used in your on premises tavern.

BOT_CASE_TAX () The amount of bottled beer you paid taxes for and used in your on premises tavern.

TOTAL_TAX () The sum of the amount of beer created by you and used in a tavern on your premises

CELLAR_REMOVED_EXPORT () The amount of tax free bulk beer you removed from your cellar for export

RACK_KEG_REMOVED_EXPORT () The amount of tax free kegged beer you removed for export

BOT_CASE_REMOVED_EXPORT () The amount of tax free bottled beer you removed for export

TOTAL_REMOVED_EXPORT () The sum of the amount of beer removed for export

RACK_KEG_REMOVED_SUPPLIES () The amount of tax free kegged beer you removed for use as supplies

BOT_CASE_REMOVED_SUPPLIES () The amount of tax free bottled beer you removed for use as supplies

TOTAL_REMOVED_SUPPLIES () The sum of the amount of beer used for supplies

CELLAR_REMOVED_RESEARCH () The amount of tax free bulk beer you removed for research or testing

RACK_KEG_REMOVED_RESEARCH () The amount of tax free kegged beer you removed for research or testing

BOT_CASE_REMOVED_RESEARCH () The amount of tax free bottled beer you removed for research or testing

TOTAL_REMOVED_RESEARCH () The sum of the amount of beer used for research

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

RACK_KEG_REMOVED_OTHER () The amount of tax free kegged beer you removed for transfer to another brewery

BOT_CASE_REMOVED_OTHER () The amount of tax free bottled beer you removed for transfer to another brewery

TOTAL_REMOVED_OTHER () The sum of the amount of beer transferred to another brewery

CELLAR_UNFIT () The amount of unfit bulk beer you removed to use in manufacturing

TOTAL_UNFIT () The sum of the beer removed for use in manufacturing

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

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

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

TOTAL_CONSUMED () The sum of the beer used for tax free purposes on your brewery premises

CELLAR_TRANS_RACKING () The amount of beer transferred from your cellar operation to your racking operation

TOTAL_TRANS_RACKING () The sum of the beer transferred from your cellar to your racking operation

CELLAR_TRANS_BOTTLING () The amount of beer transferred from your cellar operation to your bottling operation

TOTAL_TRANS_BOTTLING () The sum of the beer transferred from your cellar to your bottling operation

RACK_BULK_RETURNED_CELLAR () The amount of beer returned from your racking operation to your cellar operation

BOT_BULK_RETURNED_CELLAR () The amount of beer returned from your bottling operation to your cellar operation

TOTAL_RETURNED_CELLAR () The sum of the beer returned from your racking and bottling operations to your cellar

RACK_BULK_BEER_RACKED () The amount of beer you put in kegs

TOTAL_BEER_RACKED () The sum of the amount of beer put in kegs

BOT_BULK_BEER_BOTTLED () The amount of beer you put in bottles

- TOTAL_BEER_BOTTLED** () The sum of the amount of beer put in bottles
- CELLAR_SAMPLES** () The amount of bulk beer you removed to use as laboratory samples
- RACK_BULK_SAMPLES** () The amount of beer you removed from your racking operation to use as laboratory samples
- RACK_KEG_SAMPLES** () The amount of kegged beer you removed to use as laboratory samples
- BOT_BULK_SAMPLES** () The amount of beer you removed from your bottling operation to use as laboratory samples
- BOT_CASE_SAMPLES** () The amount of bottled beer you removed to use as laboratory samples
- TOTAL_SAMPLES** () The sum of the beer used for laboratory samples
- CELLAR_DESTROY** () The amount of beer destroyed in your cellar operation
- RACK_BULK_DESTROY** () The amount of beer destroyed in your racking operation
- RACK_KEG_DESTROY** () The amount of beer in kegs you destroyed
- BOT_BULK_DESTROY** () The amount of beer destroyed in your bottling operation
- BOT_CASE_DESTROY** () The amount of beer in bottles you destroyed
- TOTAL_DESTROY** () The sum of the amount of beer destroyed
- CELLAR_TRANS_PLANT** () The amount of bulk beer you transferred from your cellar operation to a distilled spirits plant
- RACK_BULK_TRANS_PLANT** () The amount of bulk beer you transferred from your racking operation to a distilled spirits plant
- RACK_KEG_TRANS_PLANT** () The amount of kegged beer you transferred to a distilled spirits plant
- BOT_BULK_TRANS_PLANT** () The amount of bulk beer you transferred from your bottling operation to a distilled spirits plant
- BOT_CASE_TRANS_PLANT** () The amount of bottled beer you transferred to a distilled spirits plant
- TOTAL_TRANS_PLANT** () The sum of the amount of beer transferred to a distilling plant
- CELLAR_LOSS** () The amount of beer lost or stolen from your cellar operation
- RACK_BULK_LOSS** () The amount of beer lost or stolen from your racking operation
- RACK_KEG_LOSS** () The amount of kegged beer lost or stolen
- BOT_BULK_LOSS** () The amount of beer lost or stolen from your bottling operation
- BOT_CASE_LOSS** () The amount of bottled beer lost or stolen
- TOTAL_LOSS** () The sum of the amount of beer lost or stolen

CELLAR_SHORT () The amount of beer missing from your cellar operation as identified by a physical inventory

RACK_BULK_SHORT () The amount of beer missing from your racking operation as identified by a physical inventory

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

BOT_BULK_SHORT () The amount of beer missing from your bottling operation as identified by a physical inventory

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

TOTAL_SHORT () The sum of the amount of beer missing during an inventory

LINE32 () Description of the values in line 32

CELLAR_32 () The amount of beer created in your cellar operation due to the description shown in the LINE_32 field

RACK_BULK_32 () The amount of beer created in your racking operation due to the description shown in the LINE_32 field

RACK_KEG_32 () The amount of beer created in kegs due to the description shown in the LINE_e2 field

BOT_BULK_32 () The amount of beer created in your bottling operation due to the description shown in the LINE_32 field

BOT_CASE_32 () The amount of beer created in your bottles operation due to the description shown in the LINE_32 field

TOTAL_32 () The total of all beer removed due to the description shown in the LINE_32 field

CELLAR_ONHAND_EOP () The amount of bulk beer left in your cellar operation at the end of the period

RACK_BULK_ONHAND_EOP () The amount of bulk beer left in your racking operation at the end of the period

RACK_KEG_ONHAND_EOP () The amount of kegged beer left at the end of the period

BOT_BULK_ONHAND_EOP () The amount of bulk beer left in your bottling operation at the end of the period

BOT_CASE_ONHAND_EOP () The amount of bottled beer left at the end of the period

TOTAL_ONHAND_EOP () The sum of the amount of beer left at the end of the period

CELLAR_TOTAL_BEER () The sum of the amount of beer removed, lines 14 to 34 in the Cellar column

RACK_BULK_TOTAL_BEER () The sum of the amount of beer removed, lines 14 to 34 in the Racking/Bulk column

RACK_KEG_TOTAL_BEER () The sum of the amount of beer removed, lines 14 to 34 in the Racking/Keg column

BOT_BULK_TOTAL_BEER () The sum of the amount of beer removed, lines 14 to 34 in the Bottle/Bulk column

BOT_CASE_TOTAL_BEER () The sum of the amount of beer removed, lines 14 to 34 in the Bottle/Case column

TOTAL_TOTAL_BEER () The sum of the amount of beer removed, lines 14 to 34 in the Total column

« PAGENO_ (2) PAGENO_ »

« ADDITIONS_REASONS () ADDITIONS_REASONS »

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

ADDITIONS_NEG () The amount of negative adjustments to additions due to changes in an updated tax return

REMOVALS_POS () The amount of positive adjustments to removals due to changes in an updated tax return

REMOVALS_NEG () The amount of negative adjustments to removals due to changes in an updated tax return

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

« HEADER <EIN>, <Registration Number>, <4 digit year>, <Month> HEADER »

« REMOVAL_REASONS () REMOVAL_REASONS »

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

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

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

Perjury (1) Penalty of perjury statement must be set to a value of 1

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

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

uploaddata ▶