

DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (TTB)
MONTHLY REPORT OF PRODUCTION OPERATIONS
 (PREPARE IN DUPLICATE, SEE INSTRUCTIONS BELOW)

1. NAME OF PROPRIETOR	3. MONTH AND YEAR
4. LOCATION OF PLANT	5. PLANT NUMBER DSP

PART I - TRANSACTIONS

TRANSACTION (a)	PROOF GALLONS										OTHER (Identify) (k)	TOTAL (l)
	WHISKY		BRANDY		RUM (f)	GIN (g)	VODKA (h)	ALCOHOL AND SPIRITS				
	160° AND UNDER (b)	OVER 160° (c)	170° AND UNDER (d)	OVER 170° (e)				190° AND OVER (Distillation Proof) (i)	UNDER 190° (Distillation Proof) (j)			
1. TAX PAYMENT	TO SHOW ON TAX RETURN WHEN PRODUCT WAS REMOVED FROM PRODUCTION ACCOUNT											
2. USE OF U.S.												
3. HOSPITAL, SCIENTIFIC, OR EDUCATIONAL USE ¹												
4. EXPORT												
5. TRANSFER TO FOREIGN TRADE ZONE												
6. TRANSFER TO CMBW												
7. USE AS SUPPLIES ON VESSELS OR AIRCRAFT												
8. USE IN WINE PRODUCTION												
9. ENTERED IN PROCESSING ACCOUNT	MUST BE EQUAL OR LESS THAN AMOUNT ON LINE 2 (c) PROCESSING REPORT											
10. ENTERED FOR TRANSFER IN BOND												
11. ENTERED IN STORAGE ACCOUNT	MUST BE EQUAL OR LESS THAN AMOUNT ON LINE 2 STORAGE REPORT											
12. WITHDRAWN FOR RESEARCH, DEVELOPMENT, OR TESTING ²												
13.												
14. PRODUCED (Total, Lines 1 through 13)	Part III LINE 1-3	Part III Line 4	Part IVLine1&2	Part IVLine 3-4					Part II			
15. RECEIVED FOR REDISTILLATION ³	INCLUDE LINE 18 OF STORAGE REPORT AND LINE 17 & 37 OF PROCESSING REPORT ON THIS LINE											
16. ⁴												
17. PHYSICAL INVENTORY- END OF CALENDAR QUARTER	(a) RECEIVED FOR REDISTILLATION ³											
	(b) UNFINISHED SPIRITS											

PART II - PRODUCTION OF ALCOHOL AND SPIRITS OF 190° OR MORE OF PROOF, BY KIND OF MATERIAL USED		PART III - PRODUCTION OF WHISKY BY KIND AND COOPERAGE USED				PART IV - PRODUCTION OF BRANDY BY KIND		PART V - USED IN REDISTILLATION	
KIND OF MATERIAL (a)	PROOF GALLONS (b)	KIND (a)	PROOF GALLONS NEW COOPERAGE (b)	PROOF GALLONS USED COOPERAGE (c)	PROOF GALLONS DEPOSITED IN TANKS (d)	KIND (a)	PROOF GALLON (b)	KIND OF SPIRITS ⁵ (a)	PROOF GALLON (b)
1. GRAIN		1. BOURBON				1. GRAPE BRANDY		1.	
2. FRUIT		2. CORN				2. ALL OTHER BRANDY		2.	
3. MOLASSES		3. RYE				3. NEUTRAL GRAPE BRANDY		3.	
4. ETHYL SULFATE		4. LIGHT				4. ALL OTHER NEUTRAL BRANDY		4.	
5. ETHYLENE GAS		5.				5.		5.	
6. SULPHITE LIQUORS		6.				6.		6.	
7. FROM REDISTILLATION		7.				7.		7.	
8.		8.				8.		8.	

¹ Does not include spirits withdrawn for experimental or research use under 26 U.S.C. 5312; report these at line 12.
² Show withdrawals under 26 U.S.C. 5214(a)(10), 5373(b)(4), or 5312.

³ Does not include recovered denatured spirits or articles returned for restoration and/or denaturation under 27 CFR 19.683; such materials should be reported on TTB F 5110.43, Monthly Report of Processing (Denaturing) Operations.
 Imported spirits received for redistillation will be identified as such and reported separately in Parts II and V.

⁴ Samples returned must be shown here.

⁵ If alcohol or spirits, indicate whether "190° or over" or "under 190°".

PART VI - MATERIALS USED

KIND (a)	USED IN PRODUCTION OF DISTILLED SPIRITS		USED IN MANUFACTURE OF SUBSTANCES OTHER THAN DISTILLED SPIRITS, IN PROCESSES YIELDING DISTILLED SPIRITS AS A BY-PRODUCT	
	POUNDS (b)	GALLONS (c)	POUNDS (d)	GALLONS (e)
GRAIN AND GRAIN PRODUCTS				
1. CORN				
2. RYE				
3. MALT				
4. WHEAT				
5. SORGHUM GRAIN				
6. BARLEY				
7.				
8.				
FRUIT AND FRUIT PRODUCTS				
9. GRAPE				
10.				
11.				
12.				
13.				
14.				
CANE AND CANE PRODUCTS				
15. MOLASSES				
16.				
17.				
18.				
OTHER MATERIALS				
19. ETHYL SULFATE				
20. ETHYLENE GAS				
21. SULPHITE LIQUORS				
22. BUTANE GAS				
23.				

List all the ingredients used to make the products that have been listed on the front of this form.

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true, correct, and complete and is supported by true, correct, and complete commercial records which are available for inspection.

DATE	PROPRIETOR	BY (Signature and title)
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INSTRUCTIONS

Every proprietor of a distilled spirits plant must prepare this form monthly, in duplicate. Forward the original to the Director, National Revenue Center, 550 Main St, Ste 8002, Cincinnati, OH 45202-5215, not later than the 15th day of the month following that for which the report is rendered. The remaining copy must be retained by the proprietor.

PAPERWORK REDUCTION ACT NOTICE

This information collection request is in accordance with the Paperwork Reduction Act of 1995. The purpose of this information collection is to monitor the operations of industries regulated by TTB. The information is required to verify unusual activities, errors, and omissions on taxable commodities. The information is mandatory by statute (26 U.S.C. 5207).

The estimated average burden associated with this collection of information is 2 hours per respondent or recordkeeper, depending on individual circumstances. Comments concerning the accuracy of this burden should be addressed to the Reports Management Officer, Regulations and Rulings Division, Alcohol and Tobacco Tax and Trade Bureau, Washington, D.C. 20220.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a current, valid OMB control number.