

OMB No. 1513-0047 (2/29/2028)

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

2. EIN

3. MONTH AND YEAR

4. LOCATION OF PLANT

5. PLANT NUMBER  
DSP

| PART I - TRANSACTIONS   |  |  |                  |                       |                  |            |            |              |  |   |                            |              |
|-------------------------|--|--|------------------|-----------------------|------------------|------------|------------|--------------|--|---|----------------------------|--------------|
| TRANSACTION<br>(a)      |  | PROOF GALLONS                                |                  |                       |                  |            |            |              |  |   |                            |              |
|                         |  | WHISKY                                       |                  | BRANDY                |                  | RUM<br>(f) | GIN<br>(g) | VODKA<br>(h) | ALCOHOL AND SPIRITS                          |   | OTHER<br>(Identify)<br>(k) | TOTAL<br>(l) |
|                         |  | 160° AND UNDER<br>(b)                        | OVER 160°<br>(c) | 170° AND UNDER<br>(d) | OVER 170°<br>(e) |            |            |              | 190° AND OVER<br>(Distillation Proof)<br>(i) | UNDER 190°<br>(Distillation Proof)<br>(j) |                            |              |
| WITHDRAWN FOR           | 1. TAX PAYMENT   |  |                  |                       |                  |            |            |              |  |   |                            |              |
|                         | 2. USE OF U.S.   |  |                  |                       |                  |            |            |              |  |   |                            |              |
|                         | 3. HOSPITAL, SCIENTIFIC, OR EDUCATIONAL USE <sup>1</sup>         |  |                  |                       |                  |            |            |              |  |   |                            |              |
|                         | 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                                 |  |                  |                       |                  |            |            |              |  |   |                            |              |
|                         | 10. ENTERED FOR TRANSFER IN BOND                                 |  |                  |                       |                  |            |            |              |  |   |                            |              |
|                         | 11. ENTERED IN STORAGE ACCOUNT                                   |  |                  |                       |                  |            |            |              |  |   |                            |              |
|                         | 12. WITHDRAWN FOR RESEARCH, DEVELOPMENT, OR TESTING <sup>2</sup> |  |                  |                       |                  |            |            |              |  |   |                            |              |
|                         | 13.  |  |                  |                       |                  |            |            |              |  |   |                            |              |
|                         | 14. PRODUCED (Total, Lines 1 through 13)                         |  |                  |                       |                  |            |            |              |  |   |                            |              |
|                         | 15. RECEIVED FOR REDISTILLATION <sup>3</sup>                     |  |                  |                       |                  |            |            |              |  |   |                            |              |
|                         | 16. <sup>4</sup>   | -  |                  |                       |                  |            |            |              |  |   |                            |              |
| 17. PHYSICAL INVENTORY  |  | (a) RECEIVED FOR REDISTILLATION <sup>3</sup> |                  |                       |                  |            |            |              |  |   |                            |              |
| END OF CALENDAR QUARTER |  | (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<br>(a)   | PROOF GALLONS<br>(b) | KIND<br>(a)  | PROOF GALLONS<br>NEW COOPERAGE<br>(b) | PROOF GALLONS<br>USED COOPERAGE<br>(c) | PROOF GALLONS<br>DEPOSITED IN TANKS<br>(d) | KIND<br>(a)                            | PROOF GALLON<br>(b) | KIND OF SPIRITS <sup>5</sup><br>(a) | PROOF GALLON<br>(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.                                  |                     |

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

<sup>3</sup>Does not include recovered denatured spirits or articles returned for restoration and/or denaturation under 27 CFR 19.393; 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 .

<sup>4</sup>Samples returned must be shown here.  
<sup>5</sup>If alcohol or spirits, indicate whether "190 ° or over" or "under 190 °".

| KIND<br><br>(a)          | USED IN PRODUCTION OF<br>DISTILLED SPIRITS |         | USED IN MANUFACTURE OF<br>SUBSTANCES OTHER THAN DISTILLED<br>SPIRITS, IN PROCESSES YIELDING<br>DISTILLED SPIRITS AS A BY PRODUCT |         |
|--------------------------|--|---------|--|---------|
|                          | POUNDS                                     | GALLONS | POUNDS   | GALLONS |
| GRAIN AND GRAIN PRODUCTS | (b)  | (c)     | (d)  | (e)     |
| 1.CORN                   |  |         |  |         |
| 2.RYE                    |  |         |  |         |
| 3.MALT                   |  |         |  |         |
| 4.WHEAT                  |  |         |  |         |
| 5.SORGHUM GRAIN          |  |         |  |         |
| 6.BARLEY                 |  |         |  |         |
|                          |  |         |  |         |
| 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.                      |  |         |  |         |

|      |            |                          |
|------|------------|--------------------------|
| DATE | PROPRIETOR | BY (Signature and title) |
|------|------------|--------------------------|

INSTRUCTIONS

Every proprietor of a distilled spirits plant must prepare this form monthly, in duplicate. Forward the original to the **Office of Permitting and Taxation, Alcohol and Tobacco Tax and Trade Bureau, 550 Main St., Ste. 8970, Cincinnati, OH 45202-3222**, 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.

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