



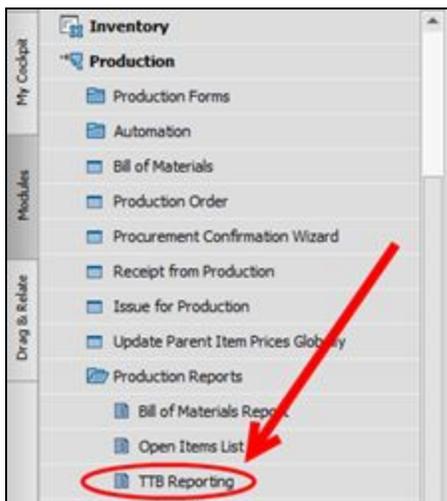
Run The TTB Brewer's Report Of Operations

Summary

After configuring your TTB Brewers Report of Operations using the steps on this page, you are ready to run the report. Here are the steps to do that:

Step by Step Guide

1. Go to Production>Production Reports>TTB Reporting to open the TTB Report in Excel



2. The report will open with the Excise Tax Return **first**. To generate the TTB, go to Report Generation and Create Report of Operations. (**NOTE:** This is the same area



where you generate your Excise Tax, but the TTB BRO still must be ran first)

Excel interface showing the 'Orchestrated Brewer's Report of Operations' form. The 'Create Excise Tax Form' button is highlighted with a blue '2'.

Form Title: **DEPARTMENT OF THE TREASURY**
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (TTB)
EXCISE TAX RETURN
(Prepare in duplicate - See instructions below)

OMB No. 1513-0083 (08/31/2015)

1. SERIAL NUMBER

3. AMOUNT OF PAYMENT

2. FORM OF PAYMENT
 CHECK MONEY ORDER EFT OTHER (Specify) _____

4. RETURN COVERS (Check one) BEGINNING 1/0/1900
 PREPAYMENT PERIOD ENDING 1/0/1900

5. DATE PRODUCTS TO BE REMOVED (For Prepayment Returns Only)

6. EMPLOYER IDENTIFICATION NUMBER 7. PLANT, REGISTRY, OR PERMIT NUMBER
0 0

8. NAME AND ADDRESS OF TAXPAYER (Include ZIP Code)
0
0

NOTE: PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO THE ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (SHOW EMPLOYER IDENTIFICATION NUMBER ON ALL CHECKS OR MONEY ORDERS). IF YOU SEND A CHECK, SEE PAPER CHECK CONVERSION NOTICE BELOW.

For TTB Use Only

TAX	
PENALTY	
INTEREST	
TOTAL	
EXAMINED BY:	
DATE EXAMINED:	

CALCULATION OF TAX DUE (Before making entries on lines 18 - 21, complete Schedules A and B)

PRODUCT (a)	AMOUNT OF TAX (b)
9. DISTILLED SPIRITS	\$
10. WINE	\$
11. BEER	\$
12. CIGARS	\$
13. CIGARETTES	\$
14. CIGARETTE PAPERS AND/OR CIGARETTE TUBES	\$
15. CHEWING TOBACCO AND/OR SNUFF	\$
16. PIPE TOBACCO AND/OR ROLL-YOUR-OWN TOBACCO	\$
17. TOTAL TAX LIABILITY (Total of lines 9-16)	\$ 0.00
18. ADJUSTMENTS INCREASING AMOUNT DUE (From line 29)	\$ 0.00
19. GROSS AMOUNT DUE (Line 17 plus line 18)	\$ 0.00
20. ADJUSTMENTS DECREASING AMOUNT DUE (From line 34)	\$ 0.00
21. AMOUNT TO PAID WITH THIS RETURN (Line 19 minus line 20)	\$ 0.00

Under penalties of perjury, I declare that I have examined this return (including any accompanying explanations, statements, schedules, and forms) and to the best of my knowledge and belief it is true, correct, and includes all transaction and tax liabilities required by law or regulations to be reported.

22. DATE 23. SIGNATURE 24. TITLE

SCHEDULE A - ADJUSTMENTS INCREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS (a)	AMOUNT OF ADJUSTMENTS		
	(b) TAX	(c) INTEREST	(d) PENALTY
25.	\$	\$	\$
26.			
27.			
28. SUBTOTALS OF COLUMNS (b), (c), and (d)	\$ 0	\$ 0	\$ 0
29. TOTAL ADJUSTMENTS INCREASING AMOUNT DUE (Line 28, Col (b) + (c) + (d)) Enter here and on line 18.			\$ 0

SCHEDULE B - ADJUSTMENTS DECREASING AMOUNT DUE

EXPLANATION OF INDIVIDUAL ERRORS OR TRANSACTIONS	AMOUNT OF ADJUSTMENTS
30.	

MTTB-Excise



3. Fill in your Brewing Location and Proprietorship information and click "Populate Grid"
4. Fill in your Start and End date as well as your report type to either Monthly or Quarterly (reflecting your date ranges)
5. Click "Create" to generate your TTB report

The screenshot shows a web form titled "Brewer's Report of Operations" with a close button (X) in the top right corner. The form is divided into several sections:

- Brewery Information:** Includes a dropdown for "Proprietor" (OrchestratedBEER) and a dropdown for "Brewing Location" (Brewery #1). There is a checkbox for "My Default Settings" and a "Populate Grid" button.
- Report Information:** Includes "Start" (01/01/2016) and "End" (01/31/2016) date fields, a "Report Type" dropdown, and a "Create" button.
- Details:** Includes fields for "Name" (OrchestratedBEER), "Address" (1400 NW Compton Dr., Suite 210), "City" (Beaverton), "State" (OR), "Zip" (97006), "County" (Washington), "Phone" ((877) 683-2648), "EIN" (99-123558), "BR-" (86442), and "Produced By Fermentation Level" (Bright Beer).

Blue callout boxes with white numbers are overlaid on the form: "3" is over the "Populate Grid" button, "4" is over the "Report Type" dropdown, and "5" is over the "Create" button.

6. Once Generated you can drill into the details of the cells by double clicking on them.

A downloadable PDF can be found attached below:

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