

Formulas Online

Create a New Drawback Submission

Follow these steps to create a new Formula and Process for Nonbeverage Product Request (Drawback) submission:

1. Select **Formula and Process for Nonbeverage Product** from the New drop-down menu. See Figure 1.

Figure 1: Create a New Drawback – Select New Drop-Down Menu



The Company modal window displays. See Figure 2.

Figure 2: Create a New Drawback – Select Company Name

Create New or Superseding Formula

*fields are required.

* Company Name: POMADD - POM ADDITIVES
POM - POM CHEMICALS

* Action: Create New Formula Supersede Existing Formula

Continue Cancel

► **Note:** Fields marked with asterisks (*) are required fields.

2. Select the name for the company for which you are creating this submission. The system pre-populates the company address information. See Figure 3.

Create a New Drawback Submission

Figure 3: Create a New Drawback – Address Fields

The screenshot shows a web form titled "Create New or Superseding Formula". At the top left, there is a note: "* fields are required." The form contains the following fields and sections:

- * Company Name:** A dropdown menu with "POMADD - POM ADDITIVES" selected.
- Company:** A section with the following details:
 - Name:** POM ADDITIVES
 - Street:** 1234 MAIN STREET
 - City:** FAIRFAX
 - State:** VA
 - Zip:** 22032
- Submitter Mailing Address:** A section with the following fields:
 - Address Format:** A dropdown menu with "USPS Domestic" selected.
 - * Street:** Text input field containing "1310 G Street NW".
 - * City:** Text input field containing "Washington".
 - * State:** A dropdown menu with "DC" selected.
 - * Zip:** Two text input fields, the first containing "20005".
 - * Action:** Two radio buttons: "Create New Formula" (selected) and "Supersede Existing Formula".

At the bottom right of the form, there are two buttons: "Continue" and "Cancel".

3. Edit Submitter mailing address information if applicable.

► **Note:** Fields marked with asterisks (*) are required fields.

► **Note:** Company address information is not editable.

► **Note:** By default, the Create New Formula radio button is selected. If you wish to supersede an existing formula, select the Supersede Existing Formula radio button. You will be prompted to populate the information noted in [Superseded Formula](#).

4. Select the **Continue** button and proceed to [Company/Address Detail](#). The Company tab displays with the address information added. See Figure 4.

Create a New Drawback Submission

Company/Address Detail

Figure 4: Create a New Drawback – Company Tab with Company Address Added

The screenshot shows a web application interface for creating a new drawback submission. The main heading is "Drawback" with a help icon. Below it is a navigation bar with tabs: "Main", "Formula", "Samples", "Company" (selected), "Comments", and "Docs/Links". There are also links for "Print", "Comment", and "Upload".

The "Company/Address Detail" section contains a table with the following data:

<input type="checkbox"/> ADDRESS TYPE	COMPANY CODE/NAME	ADDRESS	PHONE NUMBER	START DATE	END DATE
<input type="checkbox"/> Company	POMADD - POM ADDITIVES	1234 MAIN STREET, FAIRFAX, VA, 22032			
<input type="checkbox"/> Mailing	Jane Smith	1310 G Street NW, Washington, DC, 20005	2024532000		

Below the table are "Add" and "Delete" buttons.

The "Perjury Statement" section contains a checkbox and the text: "Under the penalties of perjury, I declare that all the statements appearing on this application, including supplemental documents, are true and correct to the best of my knowledge and belief. I also certify that I have read, understood, and complied with the conditions and instructions for filing this application."

At the bottom of the form are buttons for "Save as Draft", "Validate", "Cancel", "Submit", and "Next »".

► **Note:** Whenever you see a Company or Address screen, you will also see the Start Date and End Date fields. These fields indicate the dates during which the entity (generally the Manufacturer) had ownership of a given submission or formula and/or when a given address was active and/or valid (for any submission type). The majority of submissions will never show an End Date. End Dates are generated only when formulas are adopted by, transferred to, or removed from, a given company. This is referred to as formula adoption.

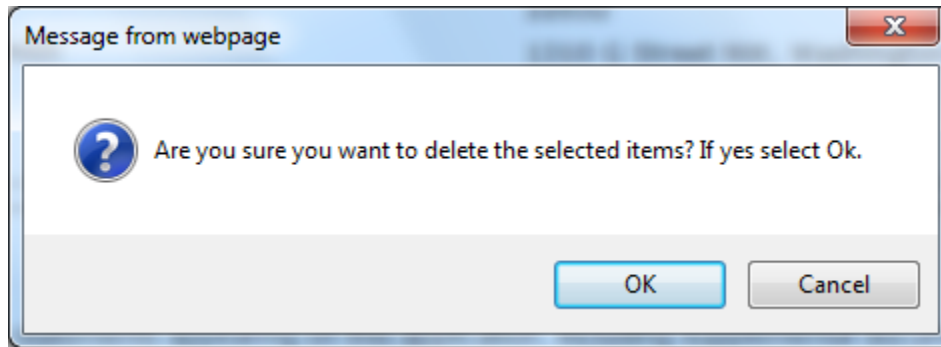
► **Note:** Please contact ALFD directly if you need assistance with formula adoption. Your e-mail request should include information for both the sending and receiving companies (company names, company codes, permit numbers, formula numbers, and dates of adoption, removal, or transfer) involved for both the sending and receiving companies.

1. Confirm the Company/Address Detail information.

► **Note:** Select the [Address Type](#) link to edit any necessary information for the address type. You cannot edit the Manufacturer address, but you may add a different one and then delete the one you have selected. Select the checkbox next to the address and select the **Delete** button to delete the address. A confirmation message box displays prompting you to confirm your action. See Figure 5. Select the **OK** button to confirm.

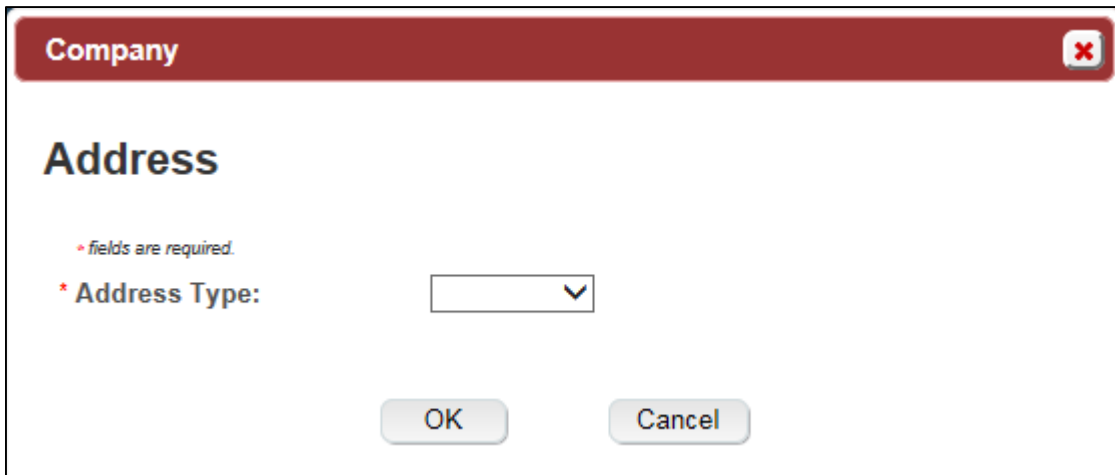
Create a New Drawback Submission

Figure 5: Create a New Drawback – Delete Address Confirmation



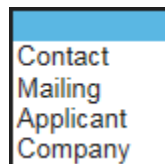
2. Select the **Add** button to add a new address. The Address modal window displays. See Figure 6.

Figure 6: Create a New Drawback – Address Modal Window

An "Address" modal window with a red header bar containing the word "Company" and a close button (X). The main content area has the title "Address" and a note "* fields are required." Below this is a required field "* Address Type:" followed by a drop-down menu. At the bottom, there are two buttons: "OK" and "Cancel".

3. Select the address type from the Address Type drop-down list. See Figure 7. The system displays the address fields. See Figure 8.

Figure 7: Create a New Drawback – Address Type



4. Enter the company address information in the available fields. See Figure 8. If you select **Foreign** for Address Format, additional address fields display. See Figure 9.

Create a New Drawback Submission

Figure 8: Create a New Drawback – Address Fields (Domestic)

The image shows a software dialog box titled "Company" with a red header bar and a close button (X) in the top right corner. Below the header, the word "Address" is displayed in a large, bold font. A small red asterisk followed by the text "fields are required." is positioned above the form fields. The form contains the following fields and controls:

- * Address Type:** A dropdown menu with "Contact" selected and a downward arrow.
- Address Format:** A dropdown menu with "USPS Domestic" selected and a downward arrow.
- * First Name:** A text input field.
- * Last Name:** A text input field.
- Telephone:** A text input field.
- E-mail Address:** A text input field.
- Street:** A text input field.
- City:** A text input field.
- State:** A dropdown menu with a downward arrow.
- Zip:** Two text input fields separated by a hyphen, representing the zip code and its extension.

At the bottom of the dialog box, there are two buttons: "OK" and "Cancel".

Figure 9: Create a New Drawback – Address Fields (Foreign)

The screenshot shows a modal window titled "Company" with a red header bar. Below the header, the word "Address" is displayed in a large, bold font. A small red asterisk and the text "fields are required." are positioned above the form fields. The form consists of the following fields:

- * Address Type:** A dropdown menu with "Contact" selected.
- Address Format:** A dropdown menu with "Foreign" selected.
- * First Name:** A text input field.
- * Last Name:** A text input field.
- Telephone:** A text input field.
- E-mail Address:** A text input field.
- Street:** A text input field.
- City:** A text input field.
- Country:** A dropdown menu.
- Region:** A text input field.
- Province:** A text input field.
- Foreign Postal Code:** A text input field.

At the bottom of the modal window, there are two buttons: "OK" and "Cancel".

► **Note:** Fields marked with asterisks (*) are required fields.

5. Select the **OK** button. The Address modal window closes and the Company tab displays with the address information added.

6. Repeat the steps for all additional addresses needed for the submission.

► **Note:** If you add any company for which you are not an authorized Submitter, even after you have either started with or entered one for which you are an authorized Submitter, you will not be able to submit the submission. You will only be able to save as draft.

7. Select the **Next** button. The Main tab displays. See Figure 11.

► **Note:** For convenience, the system displays Contacts information at the bottom of the Main tab as well as on the Company tab. See Figure 10.

Create a New Drawback Submission

Contacts

Figure 10: Create a New Drawback – Contacts

Contacts			
Address Type	Name	Telephone	E-mail Address
Contact	Anna Sari	202-453-2000	

1. Confirm Contacts information (if any).
2. Add, edit, or delete Contacts through the Company tab if applicable following the steps in [Company/Address Detail](#).

Main Tab

Figure 11: Create a New Drawback – Main Tab

Drawback

[Print](#) | [Comment](#) | [Upload](#)

Create New Formula Supersede Existing Formula

* Company Formula #: POMADD | 123456 TTB Formula ID:
Company ID: POMADD Company Name: POM ADDITIVES Company Address: 1234 MAIN STREET, FAIRFAX, VA, 22032

* Product Name: POM EXTRACTS
* Product Type: Flavor/Flavoring Extract

* Kind and Proof of Spirits On Which Drawback Will Be Claimed: Alcohol 190 Proof

Contacts			
Address Type	Name	Telephone	E-mail Address
Contact	Anna Sari	202-453-2000	Anita.Sharifi@ttb.gov

Perjury Statement

Under the penalties of perjury, I declare that all the statements appearing on this application, including supplemental documents, are true and correct to the best of my knowledge and belief. I also certify that I have read, understood, and complied with the conditions and instructions for filing this application.

[« Previous](#) [Save as Draft](#) [Validate](#) [Cancel](#) [Submit](#) [Next »](#)

► **Note:** Fields marked with asterisks (*) are required fields.

1. Create a new formula or supersede an existing formula.
 - a. If you are creating a new formula:
 - i. Enter the Company Formula Number in the text box to the right of the Company Formula #. *This must be a numeric value.*
 - b. If you are superseding an existing formula:
 - i. Select the Supersede Existing Formula radio button. The Supersedes Formula fields display below the radio buttons. See Figure 12.

Create a New Drawback Submission

Superseded Formula

► **Note:** You may change the submission from Supersede to New by selecting the Create New Formula radio button. You will not be able to change the submission from Supersede to New until you delete any superseded formula information.

► **Note:** A single formula may supersede multiple formulas.

Figure 12: Create a New Drawback – Supersedes Formula Fields

COMPANY FORMULA #	TTB FORMULA ID
-------------------	----------------

Add Delete

1. Select the **Add** button. The Superseded Formula modal window displays. See Figure 13.

Figure 13: Create a New Drawback – Superseded Formula Modal Window

Supersedes Formulas

Superseded Formula

Superseded Formula

Closed TTB Formula ID: OR Closed Company Formula #:

TTB Formula ID: OR Company Code: Company Formula #:

OK Cancel

2. Select the Closed TTB Formula ID or Closed Company Formula #.

or

3. Enter the TTB Formula ID.

or

4. Select the Company Code and enter the Company Formula #.

5. Select the **OK** button. The Superseded Formula modal window closes and the Main tab displays with the superseded formula added. See Figure 14.

Figure 14: Create a New Drawback – Superseded Formula Added

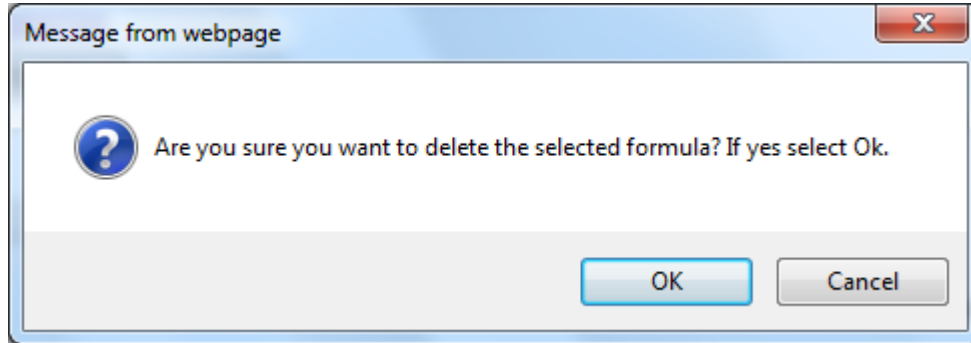
COMPANY FORMULA #	TTB FORMULA ID
POMADD-12	1000720

Add Delete

Create a New Drawback Submission

► **Note:** Select the checkbox next to the superseded formula and select the **Delete** button to delete the superseded formula. A confirmation message box displays prompting you to confirm your action. See Figure 15. Select the **OK** button to confirm.

Figure 15: Create a New Drawback – Delete Superseded Formula Confirmation



► **Note:** You may add additional superseded formulas by selecting the **Add** button to display the Superseded Formula modal window and following Steps 1 – 5.

Product Type

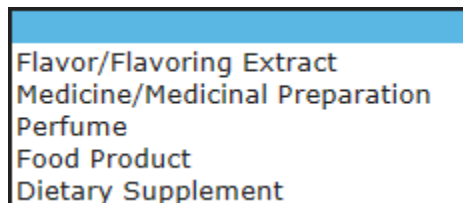
Figure 16: Create a New Drawback – Product Type Specified

* Company Formula #:	POMADD 123456	TTB Formula ID:	
Company ID: POMADD	Company Name: POM ADDITIVES	Company Address: 1234 MAIN STREET, FAIRFAX, VA, 22032	
* Product Name:	POM EXTRACTS		
* Product Type:	Flavor/Flavoring Extract		
* Kind and Proof of Spirits On Which Drawback Will Be Claimed:	Alcohol 190 Proof		

► **Note:** Fields marked with asterisks (*) are required fields.

1. Enter the Product Name in the available field.
2. Select the Product Type from the Product Type drop-down list. See Figure 17.

Figure 17: Create a New Drawback – Product Type Drop-Down List



► **Note:** If you select the product type “Dietary Supplement,” it will automatically default the [process type](#) of the Drawback submission to “Dietary Supplement” in the Formula tab. This will display Dietary Supplement-specific fields.

3. Enter the Kind of Spirits On Which Drawback Will Be Claimed in the available field.
4. Select the **Next** button. The Formula tab displays. See Figure 18 and Figure 19.

Create a New Drawback Submission

Formula Tab

Figure 18: Create a New Drawback – Formula Tab (Top)

Main
Formula
Samples
Company
Comments
Docs/Links

[Print](#) | [Comment](#) | [Upload](#)

Summary

Product Name: POM EXTRACTS

* Measurements Used:
 English Metric

* Process Type:

	Low	High	UNIT	TOLERANCE
Eligible Absolute Alcohol Used:	<input type="text"/>	<input type="text"/>	% v/v	<input type="text"/>
Alcohol Content of Finished Product:	<input type="text"/>	<input type="text"/>	% v/v	<input type="text"/>
Eligible Plus Recovered Spirits:	<input type="text"/>	<input type="text"/>	% v/v	<input type="text"/>

Is calculated alcohol content of finished product not the same as declared alcohol content?

* Density of Finished Product: lbs per gallon

* Number of Days to Complete Process:

	WEIGHT (LB)	WEIGHT (LB)	VOLUME (GAL)	VOLUME (GAL)
	(LOW)	(HIGH)	(LOW)	(HIGH)
Theoretical Yield:	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Actual Yield:	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Alcoholic Beverage Use

Is Finished Product to be Used In Alcohol Beverages?

Product Contains Natural Flavoring

Product Contains > 0.1% Artificial Flavoring (excludes Vanillin, Ethyl Vanillin, Maltol, Ethyl Maltol)

Product Contains Color Additive

All FDA Approved Ingredients Are Without Limitation

	TTB LIMITED INGREDIENT	PARTS PER MILLION
Synthetic Vanillin:	<input type="text"/>	<input type="text"/>
Ethyl Vanillin:	<input type="text"/>	<input type="text"/>
Synthetic Maltol:	<input type="text"/>	<input type="text"/>
Ethyl Maltol:	<input type="text"/>	<input type="text"/>

Create a New Drawback Submission

Figure 19: Create a New Drawback – Formula Tab (Bottom)

<input type="checkbox"/> Product Contains > 0.1% Artificial Flavoring (excludes Vanillin, Ethyl Vanillin, Maltol, Ethyl Maltol)	ETHYL INGREDIENT	MILLION
<input type="checkbox"/> Product Contains Color Additive	Synthetic	
<input type="checkbox"/> All FDA Approved Ingredients Are Without Limitation	Vanillin:	<input type="text"/>
	Ethyl	<input type="text"/>
	Vanillin:	<input type="text"/>
	Synthetic	<input type="text"/>
	Maltol:	<input type="text"/>
	Ethyl	<input type="text"/>
	Maltol:	<input type="text"/>

Additional Details

* Unfit for Beverage Statement:

1000 characters left

Taste Panel Results:

1000 characters left

Formula Information and Process:

Unlimited

Perjury Statement

Under the penalties of perjury, I declare that all the statements appearing on this application, including supplemental documents, are true and correct to the best of my knowledge and belief. I also certify that I have read, understood, and complied with the conditions and instructions for filing this application.

Follow these steps to add formula information to the submission:

1. Select your [process type](#).
2. Enter information applicable to your selected [process type](#). Required fields and sections vary depending upon the selected process type. The sections available are as follows:
 - a. [Summary](#) – All process types
 - b. [Alcoholic Beverage Use](#) – All process types
 - c. [Alcoholic Components/Compounded Flavors](#) – All process types except Dietary Supplements
 - d. [Nonalcoholic Components](#) – All process types except Dietary Supplements
 - e. [Dietary Supplement Components](#) – Dietary Supplements only
 - f. [Additional Details](#) – All process types

Create a New Drawback Submission

Summary

Figure 20: Create a New Drawback – Summary

Summary			
Product Name:	POM EXTRACTS		
* Measurements Used:	<input checked="" type="radio"/> English <input type="radio"/> Metric		
* Process Type:	▼		
Eligible Absolute Alcohol Used:	LOW	HIGH	UNIT
Alcohol Content of Finished Product:			% v/v
Eligible Plus Recovered Spirits:			% v/v
<input type="checkbox"/> Is calculated alcohol content of finished product not the same as declared alcohol content?			
* Density of Finished Product:		lbs per gallon	
* Number of Days to Complete Process:			
Theoretical Yield:	WEIGHT (LB) (LOW)	WEIGHT (LB) (HIGH)	VOLUME (GAL) (LOW)
Actual Yield:			VOLUME (GAL) (HIGH)

Follow these steps to add summary information to the submission:

1. Enter summary information applicable to your selected [process type](#).

► **Note:** Fields marked with asterisks (*) are required fields.

► **Note:** Measurements Used will pre-populate the type of Units of Measurement used in the Ingredients pop-up windows.

2. *Optional Step:* Select the checkbox next to Is calculated alcohol content of finished product not the same as declared alcohol content? to display applicable and complete fields.

Figure 21: Create a New Drawback – Calculated Not Same As Declared Alcohol Content Fields

<input checked="" type="checkbox"/> Is calculated alcohol content of finished product not the same as declared alcohol content?			
Alcohol Content of Finished Product (Declared):		▼	
Reason for Difference:			

Process Type

Follow these steps to add process type information to the submission:

1. Select the process type from the Process Type drop-down list. See Figure 22.

Figure 22: Create a New Drawback – Process Type Drop-Down List

Simple Mixture
Filtration
Washed Extracts
Other

► **Note:** The default selection is “Dietary Supplements” if “Dietary Supplements” was selected as a [product type](#) in the Main tab. “Dietary Supplements” will not display as an option in the Process Type drop-down list if it was not selected as a product type.

Create a New Drawback Submission

► **Note:** The primary difference between pop-up windows fields between Simple Mixture/Filtration and Washed Extracts is that Washed Extracts pop-up windows will include a checkbox for whether the ingredient is soluble. A process type of “Other” will contain all possible fields except Dietary Supplement-specific fields.

Alcoholic Beverage Use

Figure 23: Create a New Drawback – Alcoholic Beverage Use

Alcoholic Beverage Use											
<input checked="" type="checkbox"/> Is Finished Product to be Used In Alcohol Beverages?											
<input checked="" type="checkbox"/> Product Contains Natural Flavoring											
<input checked="" type="checkbox"/> Product Contains > 0.1% Artificial Flavoring <i>(excludes Vanillin, Ethyl Vanillin, Maltol, Ethyl Maltol)</i>											
<input checked="" type="checkbox"/> Product Contains Color Additive If Yes, which? <input type="text"/>											
<input checked="" type="checkbox"/> All FDA Approved Ingredients Are Without Limitation											
	<table><thead><tr><th>TTB LIMITED INGREDIENT</th><th>PARTS PER MILLION</th></tr></thead><tbody><tr><td>Synthetic Vanillin:</td><td><input type="text"/></td></tr><tr><td>Ethyl Vanillin:</td><td><input type="text"/></td></tr><tr><td>Synthetic Maltol:</td><td><input type="text"/></td></tr><tr><td>Ethyl Maltol:</td><td><input type="text"/></td></tr></tbody></table>	TTB LIMITED INGREDIENT	PARTS PER MILLION	Synthetic Vanillin:	<input type="text"/>	Ethyl Vanillin:	<input type="text"/>	Synthetic Maltol:	<input type="text"/>	Ethyl Maltol:	<input type="text"/>
TTB LIMITED INGREDIENT	PARTS PER MILLION										
Synthetic Vanillin:	<input type="text"/>										
Ethyl Vanillin:	<input type="text"/>										
Synthetic Maltol:	<input type="text"/>										
Ethyl Maltol:	<input type="text"/>										

Follow these steps to add alcoholic beverage use information to the submission:

1. Add alcoholic beverage use information.
 - a. Select the checkbox to indicate whether the finished product is to be used in alcoholic beverage. The subsequent fields only display if this checkbox is selected.
 - b. Select the checkbox to indicate whether the product contains natural flavoring.
 - c. Select the checkbox to indicate whether the product contains > 0.1% artificial flavoring.
 - d. Select the checkbox to indicate whether the product contains a color additive and, if so, enter name of additive. The additive field only displays if this checkbox is selected.
 - e. Select the checkbox to indicate whether all FDA Approved Ingredients are without limitation.
 - f. Enter the Parts Per Million (PPM) for the TTB Limited Ingredients listed.

► **Note:** You may enter a Parts Per Million (PPM) value of up to 999,999 in all TTB Limited Ingredients fields.

Create a New Drawback Submission

Alcoholic Components/Compounded Flavors

Figure 24: Create a New Drawback – Alcoholic Components/Compounded Flavors

Alcoholic Components/Compounded Flavors

Does product contain eligible alcohol?

ELIGIBLE ALCOHOL

<input type="checkbox"/>	INGREDIENT	WEIGHT (LB)	VOLUME (GAL)	DENSITY (LB/GAL)	ALCOHOL(%)
<input type="checkbox"/>	Alcohol 190 Proof	55	8.10	6.79	95

Does product contain disapproved intermediates?

DISAPPROVED INTERMEDIATES

<input type="checkbox"/>	INGREDIENT	WEIGHT (LB)	VOLUME (GAL)	DENSITY (LB/GAL)	ELIGIBLE ALCOHOL (%)	TOTAL ALCOHOL (%)	TTB FORMULA ID	COMPANY FORMULA #
<input type="checkbox"/>	Pomegranate Flavor	4.1	0.5	8.2	0	5	-	-

Does product contain ineligible alcohol?

INELIGIBLE ALCOHOL

<input type="checkbox"/>	INGREDIENT	WEIGHT (LB)	VOLUME (GAL)	DENSITY (LB/GAL)	ALCOHOL(%)	TTB FORMULA ID	COMPANY FORMULA #
<input type="checkbox"/>	Pomegranate Essence	4.1	.51	8.039	3	-	-

Follow these steps to add alcoholic components/compounded flavors ingredient information to the submission:

1. Add all alcoholic components/compounded flavors ingredient information.
 - a. [Alcoholic Components \(Eligible Alcohol\)](#)
 - b. [Alcoholic Components \(Disapproved Intermediates\)](#)
 - c. [Alcoholic Components \(Ineligible Alcohol\)](#)

Alcoholic Components (Eligible Alcohol)

Figure 25: Create a New Drawback – Alcoholic Components (Eligible Alcohol) for Simple Mix or Filtration

Ingredient

Simple Mix or Filtration - Eligible Alcohol

* Ingredient Name:

* Weight (LB):

* Volume (GAL):

* Alcohol (%):

Figure 26: Create a New Drawback – Alcoholic Components (Eligible Alcohol) for Washed Extracts

Follow these steps to add alcoholic components (eligible alcohol) ingredient information to the submission:

1. Select the checkbox to indicate that the product contains eligible alcohol.
2. Select the **Add** button. The Alcoholic Components (Eligible Alcohol) pop-up window displays. See Figure 25 and Figure 26.
3. Enter the required alcoholic components (eligible alcohol) ingredient information.

► **Note:** Fields marked with asterisks (*) are required fields.

4. Select the **OK** button. The Alcoholic Components (Eligible Alcohol) pop-up window closes and the Formula tab displays. The ingredient is added in the Eligible Alcohol section. See Figure 27.

Figure 27: Create a New Drawback – Alcoholic Components (Eligible Alcohol) Information Added

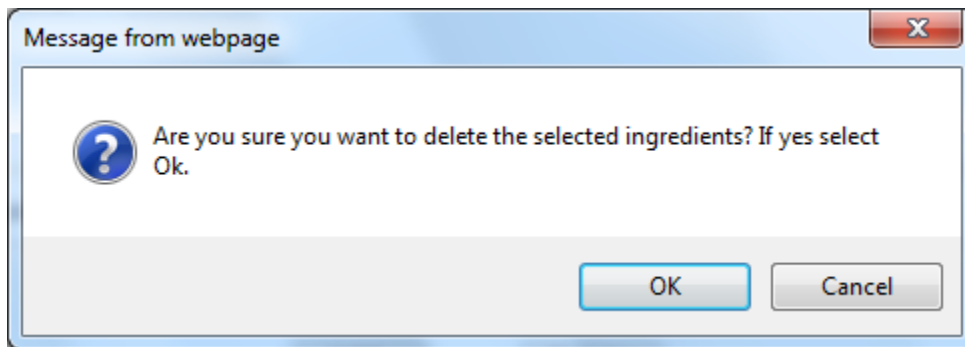
ELIGIBLE ALCOHOL					
<input type="checkbox"/>	INGREDIENT	WEIGHT (LB)	VOLUME (GAL)	DENSITY (LB/GAL)	ALCOHOL(%)
<input type="checkbox"/>	Alcohol 190 Proof	55	8.10	6.79	95

5. Repeat the steps to add all alcoholic components (eligible alcohol) ingredient information.

Create a New Drawback Submission

► **Note:** Select the [Ingredient](#) link to display the Alcoholic Components (Eligible Alcohol) pop-up window and edit the alcoholic components (eligible alcohol) ingredient information. Select the checkbox next to the alcoholic components (eligible alcohol) ingredient and select the **Delete** button to delete the ingredient. A confirmation message box displays prompting you to confirm your action. See Figure 28. Select the **OK** button to confirm.

Figure 28: Create a New Drawback – Delete Alcoholic Components (Eligible Alcohol) Ingredient Confirmation



Alcoholic Components (Disapproved Intermediates)

Figure 29: Create a New Drawback – Alcoholic Components (Disapproved Intermediates) for Simple Mix or Filtration

Ingredient

Simple Mix or Filtration - Disapproved Intermediates

* Ingredient Name:

* Weight (LB):

* Volume (GAL):

* Eligible Alcohol (%):

* Total Alcohol (%):

TTB Formula ID:

Company Code:

Company Formula #:

* Contains Colors:

* Limited Ingredients:

Figure 30: Create a New Drawback – Alcoholic Components (Disapproved Intermediates) for Washed Extracts

Ingredient

Washed Extracts - Disapproved Intermediates

* Ingredient Name:

* Weight (LB):

* Volume (GAL):

* Eligible Alcohol (%):

* Total Alcohol (%):

TTB Formula ID:

Company Code:

Company Formula #:

* Contains Colors:

* Limited Ingredients:

Soluble:

Follow these steps to add alcoholic components (disapproved intermediates) ingredient information to the submission:

1. Select the checkbox to indicate that the product contains disapproved intermediates.
2. Select the **Add** button. The Alcoholic Components (Disapproved Intermediates) pop-up window displays. See Figure 29 and Figure 30.
3. Enter the required alcoholic components (disapproved intermediates) ingredient information.

► **Note:** Fields marked with asterisks (*) are required fields.

► **Note:** If you select **Yes** in the Contains Colors field, the FDA Approved field displays allowing you to enter the information. If you select **Yes** in the Limited Ingredients field, the Names and % by Weight field displays allowing you to enter the information.

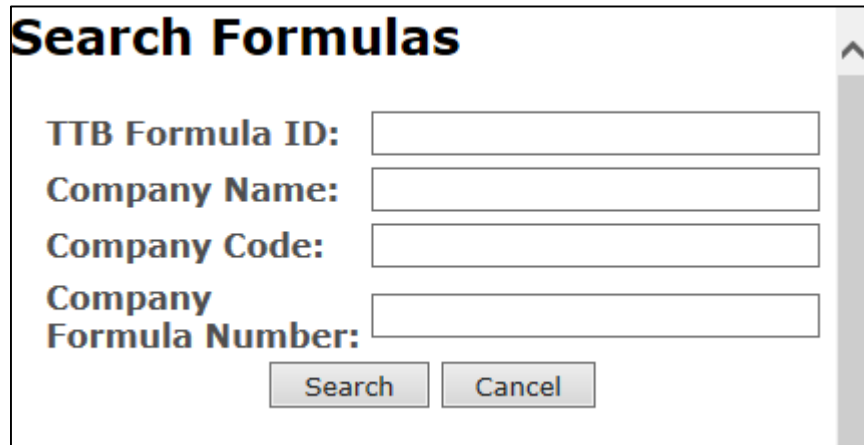
► **Note:** If the alcoholic components (disapproved intermediates) ingredient is a previously submitted formula, you may provide formula identifying information to help facilitate the processing of the Drawback submission.

Create a New Drawback Submission

► **Note:** You may search for a submission and populate the existing formula information (e.g., TTB Formula ID, Company Code, and Company Formula ID). Alternately, you may enter the Company Code and Company Formula # directly on the Alcoholic Components (Disapproved Intermediates) pop-up window.

4. *Optional Step:* Select the **Select** button next to TTB Formula ID. The Search Formulas pop-up window displays. See Figure 31.

Figure 31: Create a New Drawback – Search Formulas Pop-Up Window



Search Formulas

TTB Formula ID:

Company Name:

Company Code:

Company Formula Number:

- a. Enter the search criteria in the available fields.
- b. Select **Search** button. The Formulas Search Results pop-up window displays. See Figure 32.

Figure 32: Create a New Drawback – Formulas Search Results Pop-Up Window



Formulas Search Results

TTB FORMULA ID	COMPANY CODE	PERMIT NUMBER	COMPANY FORMULA #
1268963	POMADD		123456

- c. Select the [TTB Formula ID](#) link. The Formulas Search Results pop-up window closes and the Alcoholic Components (Disapproved Intermediates) pop-up window displays. The TTB Formula ID, Company Code, and Company Formula ID fields are populated. Select the **Clear** button to clear the fields.
5. Select the **OK** button. The Alcoholic Components (Disapproved Intermediates) pop-up window closes and the Formula tab displays. The ingredient is added in the Disapproved Intermediates section. See Figure 33.

Create a New Drawback Submission

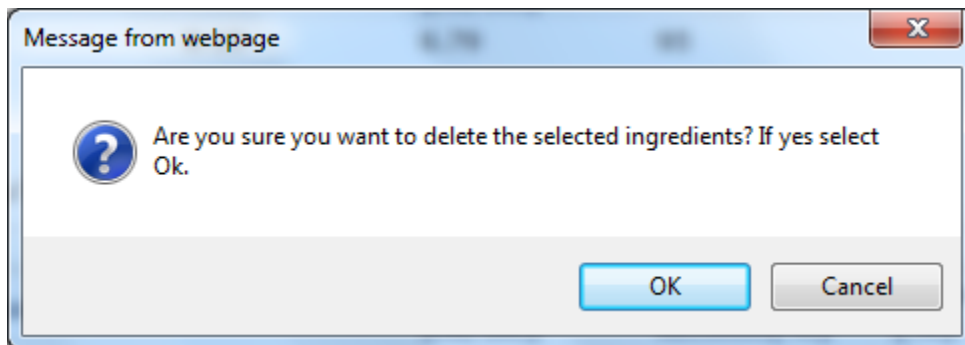
Figure 33: Create a New Drawback – Alcoholic Components (Disapproved Intermediates) Information Added

DISAPPROVED INTERMEDIATES								
<input type="checkbox"/>	INGREDIENT	WEIGHT (LB)	VOLUME (GAL)	DENSITY (LB/GAL)	ELIGIBLE ALCOHOL(%)	TOTAL ALCOHOL (%)	TTB FORMULA ID	COMPANY FORMULA #
<input type="checkbox"/>	Pomegranate Flavor	4.1	0.5	8.2	0	5		-

6. Repeat the steps for all alcoholic components (disapproved intermediates) ingredients.

► **Note:** Select the [Ingredient](#) link to display the Alcoholic Components (Disapproved Intermediates) pop-up window and edit the alcoholic components (disapproved intermediates) ingredient information. Select the checkbox next to the alcoholic components (disapproved intermediates) ingredient and select the **Delete** button to delete the ingredient. A confirmation message box displays prompting you to confirm your action. See Figure 34. Select the **OK** button to confirm.

Figure 34: Create a New Drawback – Delete Alcoholic Components (Disapproved Intermediates) Ingredient Confirmation



Create a New Drawback Submission

Alcoholic Components (Ineligible Alcohol)

Figure 35: Create a New Drawback – Alcoholic Components (Ineligible Alcohol) for Simple Mixture or Filtration

Ingredient

Simple Mix or Filtration - Ineligible Alcohol

* Ingredient Name:

* Weight (LB):

* Volume (GAL):

* Alcohol (%):

TTB Formula ID:

Company Code:

Company Formula #:

* Contains Colors:

* Limited Ingredients:

Figure 36: Create a New Drawback – Alcoholic Components (Ineligible Alcohol) for Washed Extracts

Ingredient

Washed Extracts - Ineligible Alcohol

* Ingredient Name:

* Weight (LB):

* Volume (GAL):

* Alcohol (%):

TTB Formula ID:

Company Code:

Company Formula #:

* Contains Colors:

* Limited Ingredients:

Soluble:

Create a New Drawback Submission

Follow these steps to add alcoholic components (ineligible alcohol) ingredient information to the submission:

1. Select the checkbox to indicate that the product contains ineligible alcohol.
2. Select the **Add** button. The Alcoholic Components (Ineligible Alcohol) pop-up window displays. See Figure 35 and Figure 36.
3. Enter the required alcoholic components (ineligible alcohol) ingredient information.

► **Note:** Fields marked with asterisks (*) are required fields.

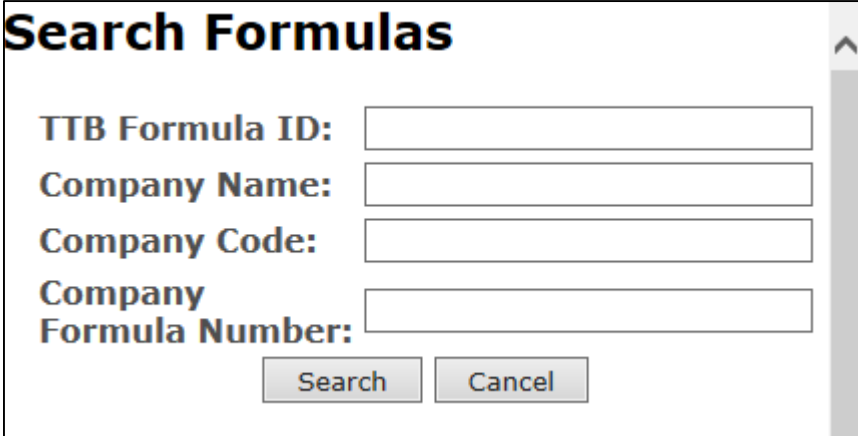
► **Note:** If you select **Yes** in the Contains Colors field, the FDA Approved field displays allowing you to enter the information. If you select **Yes** in the Limited Ingredients field, the Names and % by Weight field displays allowing you to enter the information.

► **Note:** If the finished alcohol ingredient is a previously submitted formula, you may provide formula identifying information to help facilitate the processing of the Drawback submission.

► **Note:** You may search for a submission and populate the existing formula information (e.g., TTB Formula ID, Company Code, and Company Formula ID). Alternately, you may enter the Company Code and Company Formula # directly on the Alcoholic Components (Ineligible Alcohol) pop-up window.

4. *Optional Step:* Select the **Select** button next to TTB Formula ID. The Search Formulas pop-up window displays. See Figure 37.

Figure 37: Create a New Drawback – Search Formulas Pop-Up Window



The image shows a pop-up window titled "Search Formulas". It contains four text input fields with the following labels: "TTB Formula ID:", "Company Name:", "Company Code:", and "Company Formula Number:". Below the input fields are two buttons: "Search" and "Cancel". A vertical scroll bar is visible on the right side of the window.

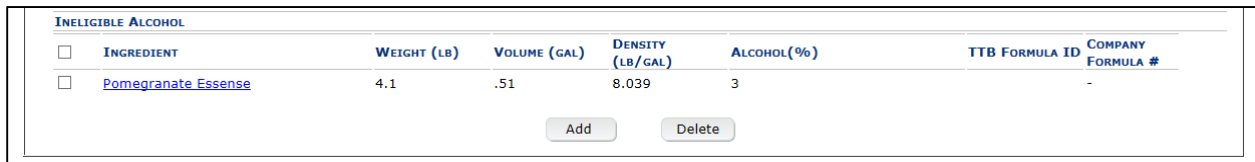
- a. Enter the search criteria in the available fields.
- b. Select **Search** button. The Formulas Search Results pop-up window displays. See Figure 38.

Figure 38: Create a New Drawback – Formulas Search Results Pop-Up Window



- c. Select the [TTB Formula ID](#) link. The Formulas Search Results pop-up window closes and the Alcoholic Components (Ineligible Alcohol) pop-up window displays. The TTB Formula ID, Company Code, and Company Formula ID fields are populated. Select the Clear button to clear the fields.
5. Select the **OK** button. The Alcoholic Components (Ineligible Alcohol) pop-up window closes and the Formula tab displays. The ingredient is added in the Ineligible Alcohol section. See Figure 39.

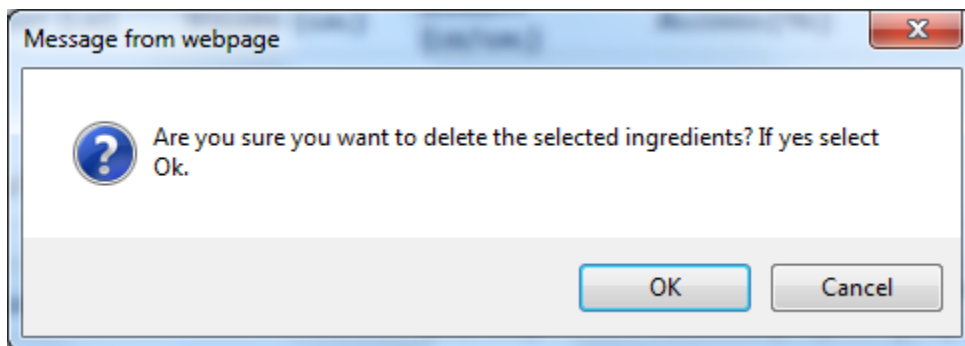
Figure 39: Create a New Drawback – Alcoholic Components (Ineligible Alcohol) Information Added



6. Repeat the steps for all alcoholic components (ineligible alcohol) ingredients.

► **Note:** Select the [Ingredient](#) link to display the Alcoholic Components (Ineligible Alcohol) pop-up window and edit the alcoholic components (ineligible alcohol) ingredient information. Select the checkbox next to the alcoholic components (ineligible alcohol) ingredient and select the **Delete** button to delete the ingredient. A confirmation message box displays prompting you to confirm your action. See Figure 40. Select the **OK** button to confirm.

Figure 40: Create a New Drawback – Delete Alcoholic Components (Ineligible Alcohol) Ingredient Confirmation



Create a New Drawback Submission

Nonalcoholic Components

Figure 41: Create a New Drawback – Nonalcoholic Components

Nonalcoholic Components

Does product contain ingredients by group?

INGREDIENTS BY GROUP

	-----CHEMICAL CLASS-----		-----PREDOMINANT CHEMICALS-----
<input type="checkbox"/>	NAME	TOTAL WEIGHT (LB)	NATURAL / ARTIFICIAL
<input type="checkbox"/>	POM Grouped Extracts	3	Natural
			NAME, FEMA #, WEIGHT (LB) POM Grouped Extracts, FEMA #2, 3 (LB)

Does product contain individual solid ingredients?

INDIVIDUAL INGREDIENTS (SOLIDS)

	NATURAL/ARTIFICIAL NAME	FEMA #	ADDITIONAL INFORMATION	WEIGHT (LB)
<input type="checkbox"/>	Natural POM Concentrated Solid Extract	2	Concentrated Solid Extract of Pomegranate	3

Does product contain individual liquid ingredients?

INDIVIDUAL INGREDIENTS (LIQUIDS)

	NATURAL/ARTIFICIAL NAME	FEMA #	WEIGHT (LB)	VOLUME (GAL)
<input type="checkbox"/>	Natural POM Concentrated Liquid Extract	2	3	1

Follow these steps to add nonalcoholic components ingredient information to the submission:

1. Enter all nonalcoholic components ingredient information.
 - a. [Nonalcoholic Components \(Ingredients by Group\)](#)
 - b. [Nonalcoholic Components \(Individual Solid Ingredients\)](#)
 - c. [Nonalcoholic Components \(Individual Liquid Ingredients\)](#)

Nonalcoholic Components (Ingredients by Group)

Figure 42: Create a New Drawback – Nonalcoholic Components (Ingredients by Group)

Ingredient

Nonalcoholic - Group

* **Chemical - Class Name:**

* **Chemical Class - Total Weight (LB):**

* **Natural/Artificial:**

* **Predominant Chemical Information:**
Name, FEMA #, Weight (LB)

500 characters left

Create a New Drawback Submission

Follow these steps to add nonalcoholic components (ingredients by group) ingredient information to the submission:

1. Select the checkbox to indicate that the product contains ingredients by group.
2. Select the **Add** button. The Nonalcoholic Components (Ingredients by Group) pop-up window displays. See Figure 42.
3. Enter the required nonalcoholic components (ingredients by group) ingredient information.

► **Note:** Fields marked with asterisks (*) are required fields.

► **Note:** Enter the Predominant Chemical Information in the following order, separated by commas: (1) Name, (2) FEMA #, and (3) Weight (which varies depending on units of measurement used).

4. Select the **OK** button. The Nonalcoholic Components (Ingredients by Group) pop-up window closes and the Formula tab displays. The ingredient is added in the Ingredients by Group section. See Figure 43.

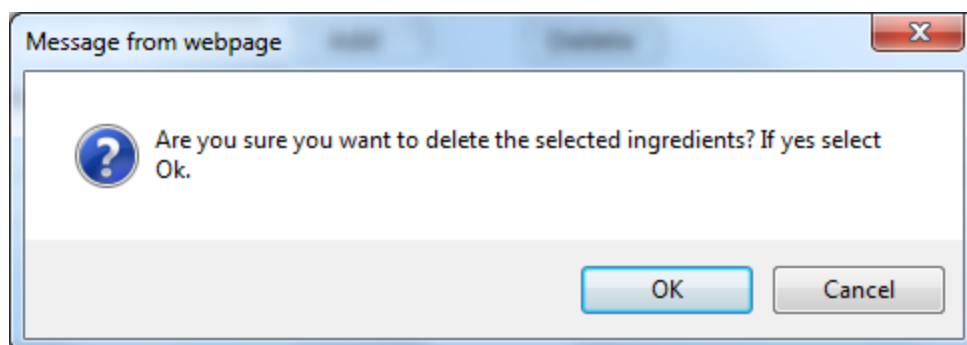
Figure 43: Create a New Drawback – Nonalcoholic Components (Ingredients by Group) Information Added

INGREDIENTS BY GROUP		PREDOMINANT CHEMICALS		
<input type="checkbox"/>	NAME	TOTAL WEIGHT (LB)	NATURAL / ARTIFICIAL	NAME, FEMA #, WEIGHT (LB)
<input type="checkbox"/>	POM Grouped Extracts	3	Natural	POM Grouped Extracts, FEMA #2, 3 (LB)

5. Repeat the steps for all nonalcoholic components (ingredients by group) ingredients.

► **Note:** Select the [Ingredient](#) link to display the Nonalcoholic Components (Ingredients by Group) pop-up window and edit the nonalcoholic components (ingredients by group) ingredient information. Select the checkbox next to the nonalcoholic components (ingredients by group) ingredient information and select the **Delete** button to delete the ingredient. A confirmation message box displays prompting you to confirm your action. See Figure 44. Select the **OK** button to confirm.

Figure 44: Create a New Drawback – Delete Nonalcoholic Components (Ingredients by Group) Ingredient Confirmation



Create a New Drawback Submission

Nonalcoholic Components (Individual Solid Ingredients)

Figure 45: Create a New Drawback – Nonalcoholic Components (Individual Solid Ingredients)

Ingredient

Nonalcoholic - Solids

* Natural/Artificial:

* Name:

FEMA #:

* Weight (LB):

* Additional Information:

Limited Ingredients:

OK Cancel

Follow these steps to add nonalcoholic components (individual solid ingredients) ingredient information to the submission:

1. Select the checkbox to indicate that the product contains individual solid ingredients.
2. Select the **Add** button. The Nonalcoholic Components (Individual Solid Ingredients) pop-up window displays. See Figure 45.
3. Enter the required nonalcoholic components (individual solid ingredients) ingredient information.

► **Note:** Fields marked with asterisks (*) are required fields.

► **Note:** If you select **Yes** in the Limited Ingredients field, the Names and % by Weight field displays allowing you to enter the information.

4. Select the **OK** button. The Nonalcoholic Components (Individual Solid Ingredients) pop-up window closes and the Formula tab displays. The ingredient is added in the Individual Ingredients (Solids) section. See Figure 46.

Figure 46: Create a New Drawback – Nonalcoholic Components (Individual Solid Ingredients) Information Added

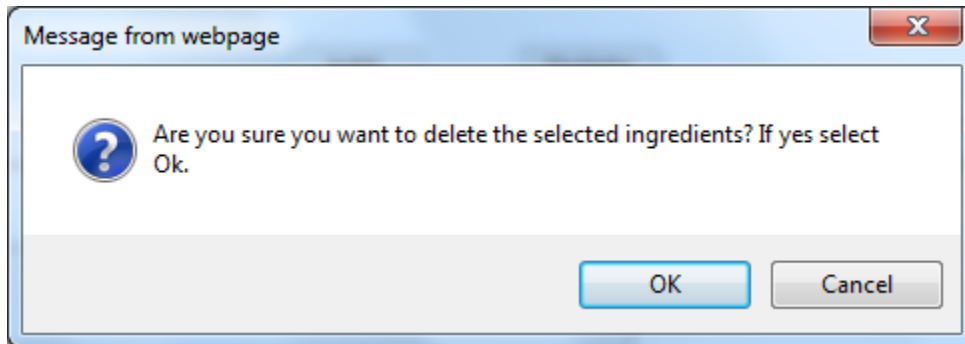
INDIVIDUAL INGREDIENTS (SOLIDS)					
<input type="checkbox"/>	NATURAL/ARTIFICIAL NAME	FEMA #	ADDITIONAL INFORMATION	WEIGHT (LB)	
<input type="checkbox"/>	Natural	POM Concentrated Solid Extract	2	Concentrated Solid Extract of Pomegranate	3
		Add	Delete		

5. Repeat the steps for all nonalcoholic components (individual solid ingredients) ingredients.

Create a New Drawback Submission

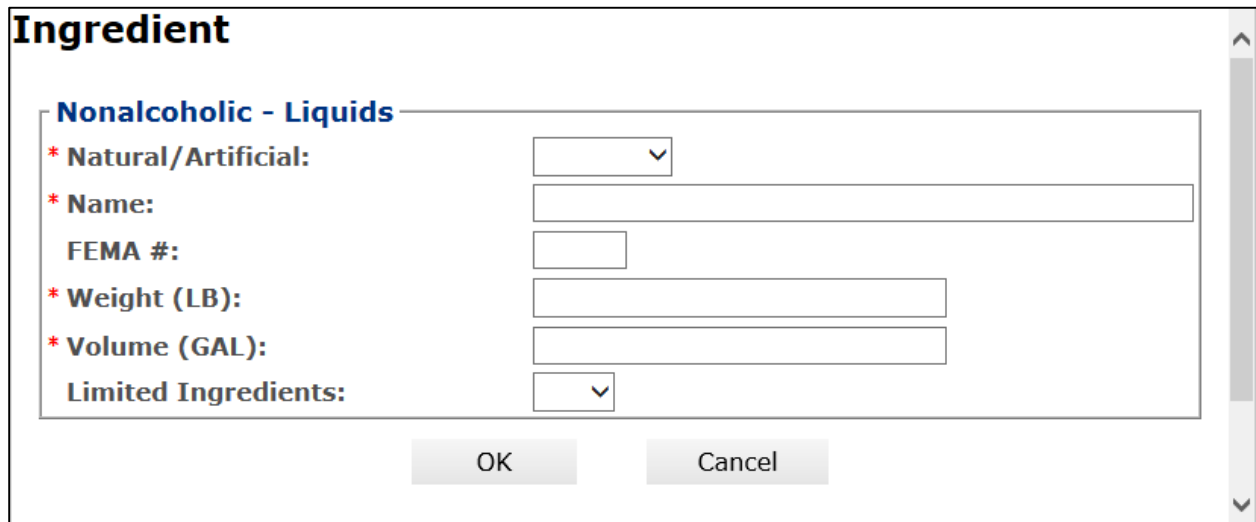
► **Note:** Select the [Ingredient](#) link to display the Nonalcoholic Components (Individual Solid Ingredients) pop-up window and edit the nonalcoholic components (individual solid ingredients) ingredient information. Select the checkbox next to the nonalcoholic components (individual solid ingredients) ingredient information and select the **Delete** button to delete the ingredient. A confirmation message box displays prompting you to confirm your action. See Figure 47. Select the **OK** button to confirm.

Figure 47: Create a New Drawback – Delete Nonalcoholic Components (Individual Solid Ingredients) Ingredient Confirmation



Nonalcoholic Components (Individual Liquid Ingredients)

Figure 48: Create a New Drawback – Nonalcoholic Components (Individual Liquid Ingredients)

A screenshot of a form titled "Ingredient". The form is for adding nonalcoholic components (individual liquid ingredients). It has a section titled "Nonalcoholic - Liquids" with the following fields: "* Natural/Artificial:" with a dropdown menu, "* Name:" with a text input field, "FEMA #:" with a text input field, "* Weight (LB):" with a text input field, "* Volume (GAL):" with a text input field, and "Limited Ingredients:" with a dropdown menu. At the bottom of the form, there are two buttons: "OK" and "Cancel".

Follow these steps to add nonalcoholic components (individual liquid ingredients) ingredient information to the submission:

1. Select the checkbox to indicate that the product contains individual liquid ingredients.
2. Select the **Add** button. The Nonalcoholic Components (Individual Liquid Ingredients) pop-up window displays. See Figure 48.
3. Enter the required nonalcoholic components (individual liquid ingredients) information.

Create a New Drawback Submission

- **Note:** Fields marked with asterisks (*) are required fields.
 - **Note:** If you select **Yes** in the Limited Ingredients field, the Names and % by Weight field displays allowing you to enter the information.
 - **Note:** When adding a liquid ingredient, if the process type is “Other,” you will see the quantity sufficient (Q.S) checkbox. This field may be selected when you have added a liquid Q.S to display the total yield.
4. Select the **OK** button. The Nonalcoholic Components (Individual Liquid Ingredients) pop-up window closes and the Formula tab displays. The ingredient is added in the Individual Ingredients (Liquids) section. See Figure 49.

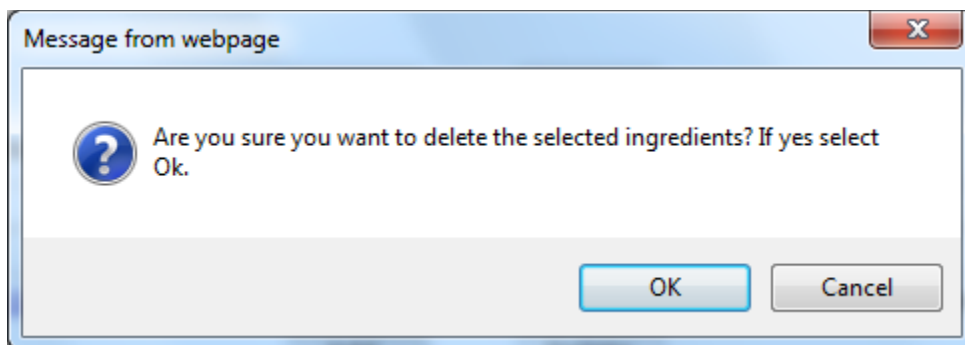
Figure 49: Create a New Drawback – Nonalcoholic Components (Individual Liquid Ingredients) Information Added

INDIVIDUAL INGREDIENTS (LIQUIDS)				
<input type="checkbox"/>	NATURAL/ARTIFICIAL NAME	FEMA #	WEIGHT (LB)	VOLUME (GAL)
<input type="checkbox"/>	Natural POM Concentrated Liquid Extract	2	3	1

5. Repeat the steps to add all nonalcoholic components (individual liquid ingredients).

► **Note:** Select the [Ingredient](#) link to display the Nonalcoholic Components (Individual Liquid Ingredients) pop-up window and edit the nonalcoholic components (individual liquid ingredients) ingredient information. Select the checkbox next to the nonalcoholic components (individual liquid ingredients) ingredient information and select the **Delete** button to delete the ingredient. A confirmation message box displays prompting you to confirm your action. See Figure 50. Select the **OK** button to confirm.

Figure 50: Create a New Drawback – Delete Nonalcoholic Components (Individual Liquid Ingredients) Ingredient Confirmation



Create a New Drawback Submission

Dietary Supplement Components

Figure 51: Create a New Drawback – Dietary Supplement Components

Dietary Supplement Components

Does product contain herbs?

HERBS

<input type="checkbox"/> INGREDIENT	WEIGHT (LB)	MOISTURE (%)	ADDITIONAL INFORMATION
<input type="checkbox"/> POM Dry Spiced Cloves	2.5	0	40 ounces with no moisture indicated

Does product contain liquids?

LIQUIDS

<input type="checkbox"/> INGREDIENT	WEIGHT (LB)	VOLUME (GAL)	ELIGIBLE ALCOHOL (%)	TOTAL ALCOHOL (%)	ADDITIONAL INFORMATION
<input type="checkbox"/> POM Rose Water	2.187	1	0	0	35 Fluid Ounces

Follow these steps to add dietary supplement components ingredient information to the submission:

1. Enter all dietary supplement components ingredient information.
 - a. [Dietary Supplement Components \(Herbs\)](#)
 - b. [Dietary Supplement Components \(Liquids\)](#)

Dietary Supplement Components (Herbs)

Figure 52: Create a New Drawback – Dietary Supplement Components (Herbs)

Ingredient

Dietary Supplement - Herbs

* **Ingredient:**

* **Weight (LB):**

* **Moisture (%):**

Additional Information:

250 characters left

Follow these steps to add dietary supplement components (herbs) ingredient information to the submission:

1. Select the checkbox to indicate that the product contains herbs.
2. Select the **Add** button. The Dietary Supplement Components (Herbs) pop-up window displays. See Figure 52.


Create a New Drawback Submission

3. Enter required dietary supplement components (herbs) ingredient information.

► **Note:** Fields marked with asterisks (*) are required fields.

4. Select the **OK** button. The Dietary Supplement Components (Herbs) pop-up window closes and the Formula tab displays. The ingredient is added in the Herbs section. See Figure 53..

Figure 53: Create a New Drawback – Dietary Supplement Components (Herbs) Information Added

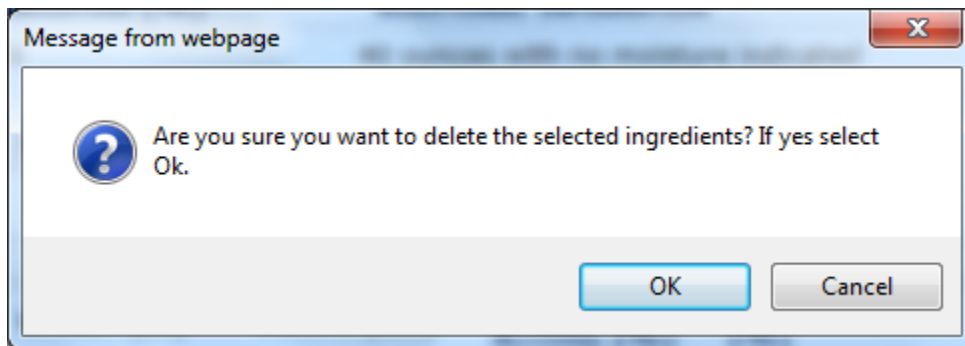


HERBS				
<input type="checkbox"/>	INGREDIENT	WEIGHT (LB)	MOISTURE (%)	ADDITIONAL INFORMATION
<input type="checkbox"/>	PQM Dry Spiced Cloves	2.5	0	40 ounces with no moisture indicated

5. Repeat the steps for all dietary supplement components (herbs) ingredients.

► **Note:** Select the [Ingredient](#) link to display the Dietary Supplement Components (Herbs) pop-up window and edit the dietary supplement components (herbs) ingredient information. Select the checkbox next to the dietary supplement components (herbs) ingredient information and select the **Delete** button to delete the ingredient. A confirmation message box displays prompting you to confirm your action. See Figure 54. Select the **OK** button to confirm.

Figure 54: Create a New Drawback – Delete Dietary Supplement Components (Herbs) Ingredient Confirmation



Dietary Supplement Components (Liquids)

Figure 55: Create a New Drawback – Dietary Supplement Components (Liquids)

Ingredient

Dietary Supplement - Liquids

* **Ingredient:**

* **Weight (LB):**

* **Volume (GAL):**

* **Eligible Alcohol (%):**

* **Total Alcohol (%):**

Additional Information:

250 characters left

OK Cancel

Follow these steps to add dietary supplement components (liquids) ingredient information to the submission:

1. Select the checkbox to indicate that the product contains liquid ingredients.
2. Select the **Add** button. The Dietary Supplement Components (Liquids) pop-up window displays. See Figure 55.
3. Enter the required dietary supplement components (liquids) ingredient information.

► **Note:** Fields marked with asterisks (*) are required fields.

4. Select the **OK** button. The Dietary Supplement Components (Liquids) pop-up window closes and the Formula tab displays. The ingredient is added in the Liquids section. See Figure 56.

Figure 56: Create a New Drawback – Dietary Supplement Components (Liquids) Information Added

LIQUIDS						
<input type="checkbox"/>	INGREDIENT	WEIGHT (LB)	VOLUME (GAL)	ELIGIBLE ALCOHOL (%)	TOTAL ALCOHOL (%)	ADDITIONAL INFORMATION
<input type="checkbox"/>	POM Rose Water	2.187	1	0	0	35 Fluid Ounces

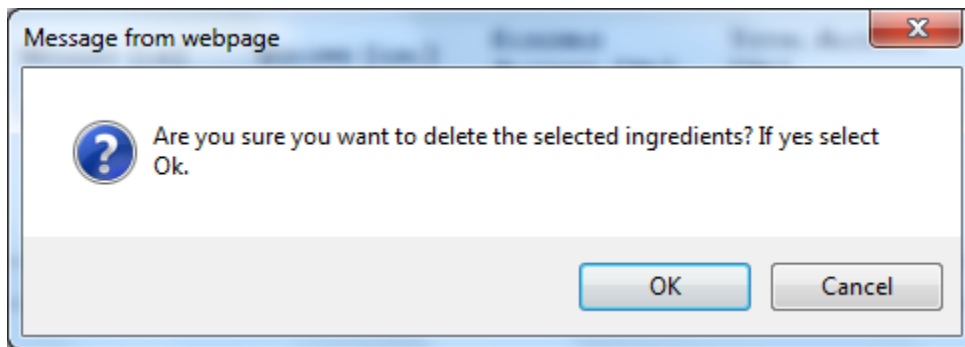
Add Delete

5. Repeat the steps to add all dietary supplement components (liquids) ingredients.

Create a New Drawback Submission

► **Note:** Select the [Ingredient](#) link to display the Dietary Supplement Components (Liquids) pop-up window and edit the dietary supplement components (liquids) ingredient information. Select the checkbox next to the dietary supplement components (liquids) ingredient information and select the **Delete** button to delete the ingredient. A confirmation message box displays prompting you to confirm your action. See Figure 57. Select the **OK** button to confirm.

Figure 57: Create a New Drawback – Delete Dietary Supplement Components (Liquids) Ingredient Confirmation



Additional Details

Figure 58: Create a New Drawback – Additional Details

Additional Details

* Unfit for Beverage Statement:

1000 characters left

Taste Panel Results:

1000 characters left

Formula Information and Process:

Unlimited

1. Enter any additional details.
 - a. Unfit for Beverage Statement
 - b. Taste Panel Results
 - c. Formula Information and Process

► **Note:** Fields marked with asterisks (*) are required fields.

2. Select the **Next** button. The Samples tab displays. See Figure 59.

Create a New Drawback Submission

Sample Detail

Figure 59: Create a New Drawback – Samples Tab

Drawback

Main Formula **Samples** Company Comments Docs/Links

[Print](#) | [Comment](#) | [Upload](#)

Sample Detail

<input type="checkbox"/>	SAMPLE ID	LIMS ID	QUANTITY	UNIT	% FILL	DESCRIPTION OF CONTENTS	DATE SENT	DATE RECEIVED
<input type="button" value="Add"/>								

Perjury Statement

Under the penalties of perjury, I declare that all the statements appearing on this application, including supplemental documents, are true and correct to the best of my knowledge and belief. I also certify that I have read, understood, and complied with the conditions and instructions for filing this application.

► **Note:** Drawback submissions require samples for any products not produced in the United States and for all dietary supplements. All other Drawback submissions do not require any samples but may include them.

Follow these steps to add a sample to the submission:

1. Select the **Add** button. The Sample modal window displays. See Figure 60.

Figure 60: Create a New Drawback – Sample Modal Window

The image shows a modal window titled "Sample" with a close button in the top right corner. The main heading inside the window is "Sample". Below this is a section titled "Sample Information" which contains several input fields: "Sample ID:" (no input), "Quantity:" (text box), "Unit of Measure:" (text box), "% Fill:" (text box), "* Description:" (text area with a character count of "250 characters left"), and "Date Sent:" (text box). At the bottom of the window are "OK" and "Cancel" buttons.

2. Enter the sample information in the available fields.

► **Note:** Fields marked with asterisks (*) are required fields.

3. Select the **OK** button. The Sample modal window closes and the Sample tab displays. The sample is added in the Sample Detail section. See Figure 61.

Create a New Drawback Submission

Figure 61: Create a New Drawback – Samples Tab with Sample Added

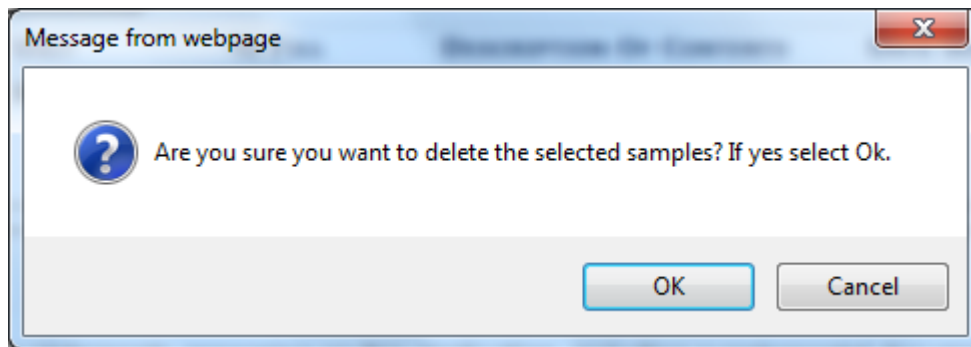
The screenshot shows the 'Drawback' application interface. At the top, there are tabs for 'Main', 'Formula', 'Samples', 'Company', 'Comments', and 'Docs/Links'. The 'Samples' tab is active. Below the tabs, there are links for 'Print', 'Comment', and 'Upload'. The main content area is titled 'Sample Detail' and contains a 'For Selected Samples:' dropdown menu with a 'Go' button. Below this is a table with columns: 'SAMPLE ID', 'LIMS ID', 'QUANTITY', 'UNIT', '% FILL', 'DESCRIPTION OF CONTENTS', 'DATE SENT', and 'DATE RECEIVED'. A single row is visible with a checkbox, the value 'Pending', '1.0', 'liter', and 'POM SAMPLE'. There are 'Add' and 'Delete' buttons below the table. Below the table is a 'Perjury Statement' section with a checkbox and a text area. At the bottom, there are buttons for '< Previous', 'Save as Draft', 'Validate', 'Cancel', and 'Submit'.

4. Repeat the steps to add each sample you are sending to TTB.

► **Note:** The system generates submission ID and sample IDs after you save as draft or submit. Until then, sample IDs appear as “Pending.” The system prompts you to generate the sample ID sheet once you submit. When it does, enter dates sent, print sample ID sheets, and affix them to the physical samples or include them in the mailing package.

► **Note:** Select the [Sample ID](#) link to display the Sample modal window and edit the sample. Select the checkbox next to the sample and select the **Delete** button to delete the sample. A confirmation message box displays prompting you to confirm your action. See Figure 62. Select the **OK** button to confirm.

Figure 62: Create a New Drawback – Delete Sample Confirmation



Validate/Save as Draft

Before submitting, you may either:

1. Validate (check for errors without saving or submitting as final to TTB) to ensure that you have completed the submission correctly. Select the **Validate** button. Red error messages display indicating any issues found with the submission. See Figure 63. Alternatively, a green message displays indicating no issues were found with the submission. See Figure 64.

Create a New Drawback Submission

Correct any errors and repeat this step until the submission is successfully validated. You may save as draft with errors, but you must correct all errors before submitting a draft.

Figure 63: Create a New Drawback – Unsuccessful Validation Message

The screenshot shows the 'Drawback' interface with a red error message: 'Unfit for Beverage Statement is required.' Below the message is a navigation bar with tabs: Main, Formula, Samples, Company, Comments, and Docs/Links. The 'Comments' tab is currently selected.

Figure 64: Create a New Drawback – Successful Validation Message

The screenshot shows the 'Drawback' interface with a green success message: 'Validation is successful - no errors were found.' Below the message is a navigation bar with tabs: Main, Formula, Samples, Company, Comments, and Docs/Links. The 'Comments' tab is currently selected.

or

2. Save as Draft if you are not yet ready to submit, or if you are the Preparer/Reviewer (since only a Submitter may actually submit the submission). Select the **Save as Draft** button and Formulas Online stores your submission until you or an authorized Submitter return to finalize the submission. See Figure 65.

Figure 65: Create a New Drawback – Save As Draft Confirmation

The screenshot shows the 'Drawback' interface with an informational message: 'Your submission was successfully saved as a draft. It will not be forwarded to TTB for review until you submit. If it remains a draft for over 30 days, it will be automatically deleted.' Below the message is a navigation bar with tabs: Main, Formula, Samples, Company, Comments, and Docs/Links. The 'Comments' tab is currently selected.

Submit Drawback Submission

Follow these steps to submit your drawback submission:

1. Select the Perjury Statement checkbox at the bottom of any tab to acknowledge you have read, understood, and complied with instructions for filing the application. See Figure 66.

Figure 66: Create a New Drawback – Perjury Statement

The screenshot shows the 'Perjury Statement' form with a checked checkbox and the text: 'Under the penalties of perjury, I declare that all the statements appearing on this application, including supplemental documents, are true and correct to the best of my knowledge and belief. I also certify that I have read, understood, and complied with the conditions and instructions for filing this application.' Below the text are four buttons: Save as Draft, Validate, Cancel, and Submit.

2. Select the **Submit** button. The Submission Confirmation page displays with links to the Submission ID and the Samples tab (where applicable). The drawback submission is successfully submitted. See Figure 67.

Figure 67: Create a New Drawback – Submission Confirmation

Drawback ⓘ

Thank You. Your submission has been successfully completed. You will be contacted by e-mail when analysis has been completed or if additional information is needed.

When referring to this submission, please use the following submission ID: 1334494.

To mail your samples, return to the Samples screen to display printable sample identification labels with mailing instructions.

We collect this information to verify your compliance with Federal laws and regulations that TTB administers. The information collected on this form must be considered confidential tax information under 26 U.S.C. 6103, and must not be disclosed to any unauthorized party under 26 U.S.C. 7213.

TTB will contact you by e-mail when analysis has been completed or if additional information is needed.

3. Select the [return to the Samples](#) link in the submission confirmation to enter sample sent dates and print sample ID sheets if you included samples in the submission.

► **Note:** Only users with authenticated Submitter roles may submit submissions. Users with authenticated Preparer/Reviewer roles for any of the permit numbers included with the submission may perform all other submission preparation functions, but are not allowed to submit as final to TTB for processing.

[Enter a Sample Sent Date for Drawback Submissions](#)

See [Entering Sample Sent Date](#) for sample sent date instructions.

[Print a Sample ID Sheet for Drawback Submissions](#)

See [Printing Sample ID Sheets](#) for sample sending instructions.

[Comments and Docs/Links for Drawback Submissions](#)

See [Adding, Editing, and Deleting Comments](#) for comment instructions. See [Uploading Attachments and Linking Submissions](#) for upload and link instructions.

[Edit, Correct, and Resubmit a Drawback Submission](#)

Before submitting, you may edit the submission at will. After submitting, you will be unable to edit until/unless TTB informs you that your submission needs correction. See [Editing, Correcting, and Resubmitting Submissions](#) for editing, correction, and resubmission instructions.

[Copy an Existing Drawback Submission](#)

See [Copying Existing Submissions](#) for copy instructions.

[Print a Drawback Submission](#)

See [Printing Submissions](#) for print instructions.

[Withdraw a Drawback Submission](#)

See [Withdraw a Submission](#) for instructions on how to withdraw an active submission prior to TTB process completion.