

The purpose of this documentation is to provide instructions on filing the distributors'/wholesalers' monthly tobacco and vapor products return (ATT-24) on Georgia Tax Center (GTC).

### Due Dates:

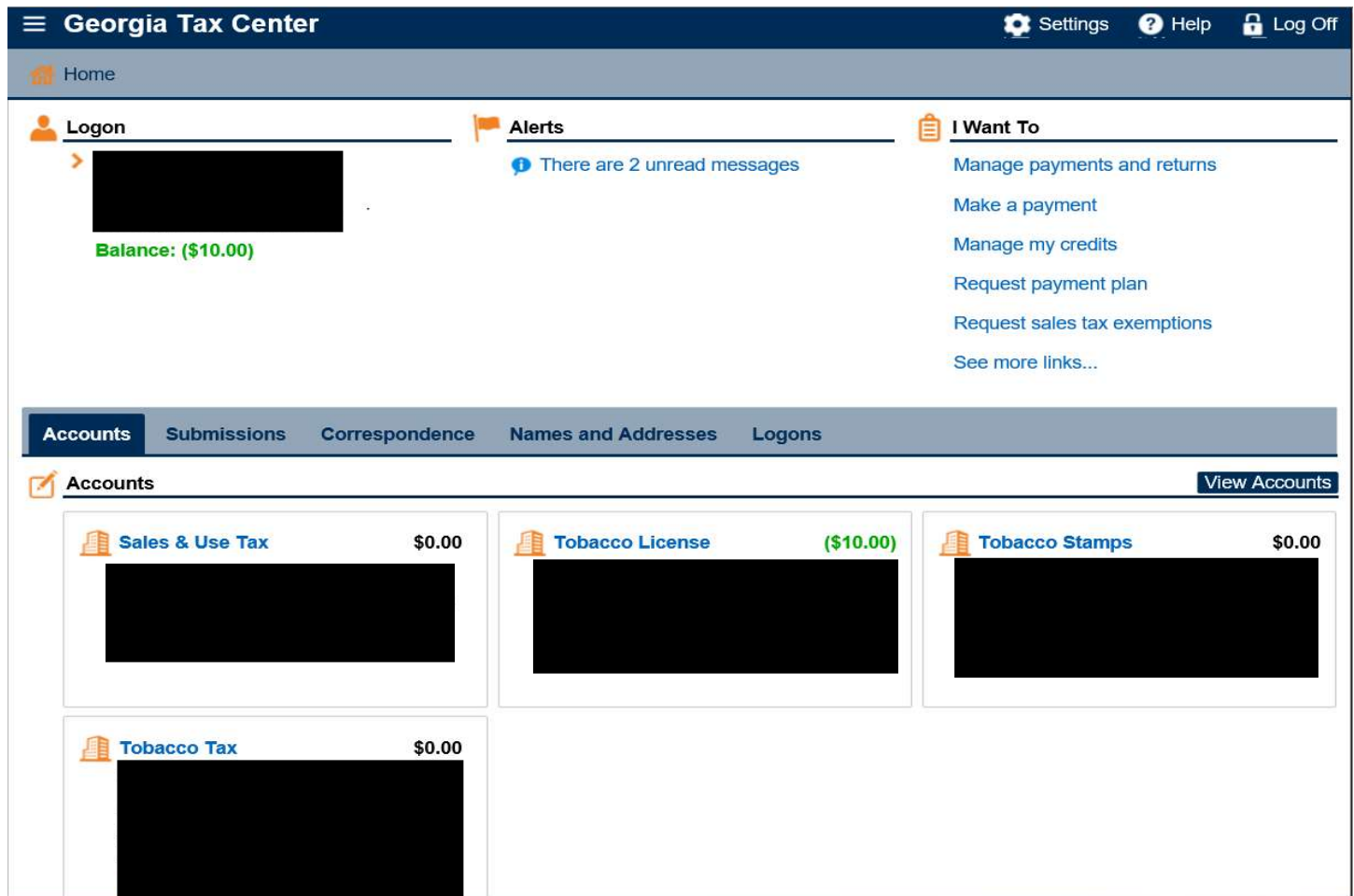
Tobacco and Vapor products tax returns and taxes are to be filed and paid by the 10<sup>th</sup> of the following month; E.g., March will be filed and paid by April 10<sup>th</sup>.

If the 10<sup>th</sup> falls on a weekend or a State of Georgia holiday, then the returns and payments are due on the next business day.

**Note:** A tobacco and/or vapor products distributor is required to file a zero return even if no activity occurred.

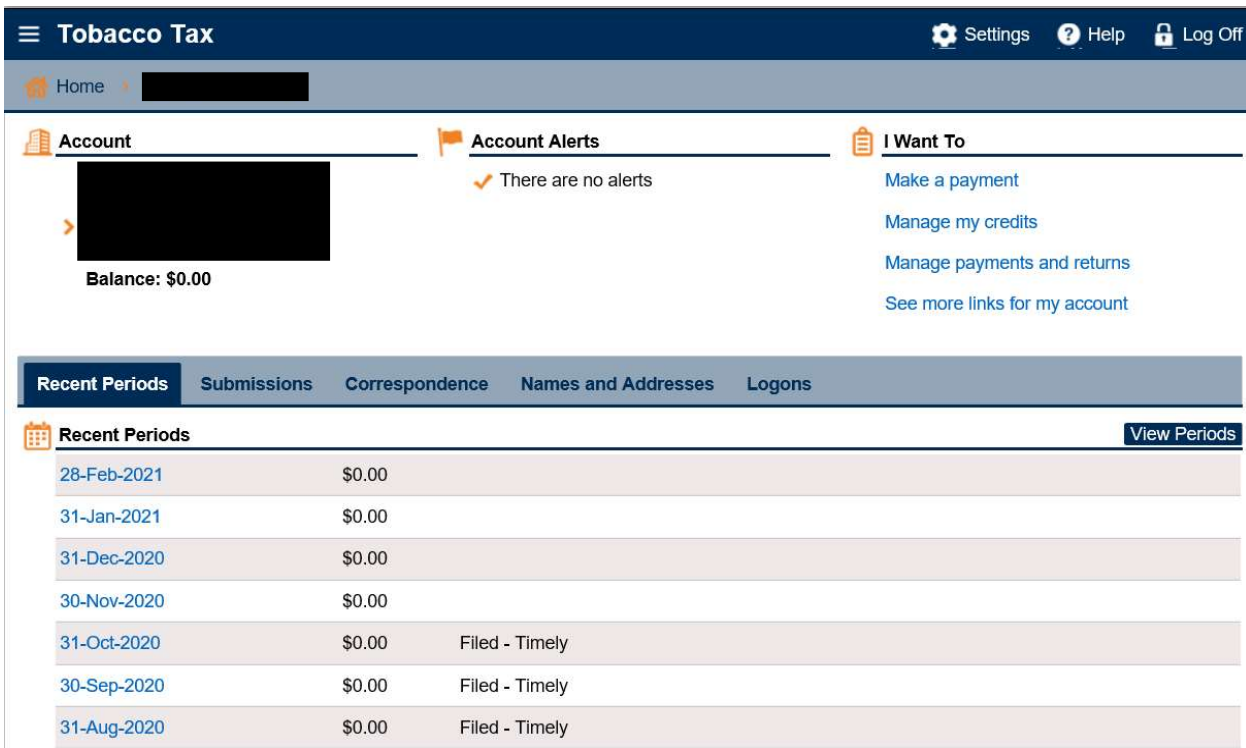
### Filing a Distributor/wholesaler Tobacco Return (ATT-24)

1. Go to the GTC login page (<https://gtc.dor.ga.gov/>) and log into your account.
2. Under the Accounts tab, click the applicable Tobacco Tax hyperlink.



The screenshot displays the Georgia Tax Center (GTC) user interface. At the top, there is a navigation bar with the "Georgia Tax Center" logo and links for "Settings", "Help", and "Log Off". Below this is a "Home" button. The main content area is divided into three sections: "Logon", "Alerts", and "I Want To". The "Logon" section shows a user profile with a balance of **(\$10.00)**. The "Alerts" section indicates "There are 2 unread messages". The "I Want To" section lists various actions: "Manage payments and returns", "Make a payment", "Manage my credits", "Request payment plan", "Request sales tax exemptions", and "See more links...". Below these sections is a navigation bar with tabs for "Accounts", "Submissions", "Correspondence", "Names and Addresses", and "Logons". The "Accounts" tab is selected, and a "View Accounts" button is visible. The "Accounts" section displays four account cards: "Sales & Use Tax" with a balance of \$0.00, "Tobacco License" with a balance of (\$10.00), "Tobacco Stamps" with a balance of \$0.00, and "Tobacco Tax" with a balance of \$0.00. Each card has a redacted area below the title and balance.

3. Under “Recent Periods” click on the month you wish to file.



**Tobacco Tax** Settings Help Log Off

Home > [Redacted]

**Account** **Account Alerts** **I Want To**

[Redacted] ✓ There are no alerts

**Balance: \$0.00**

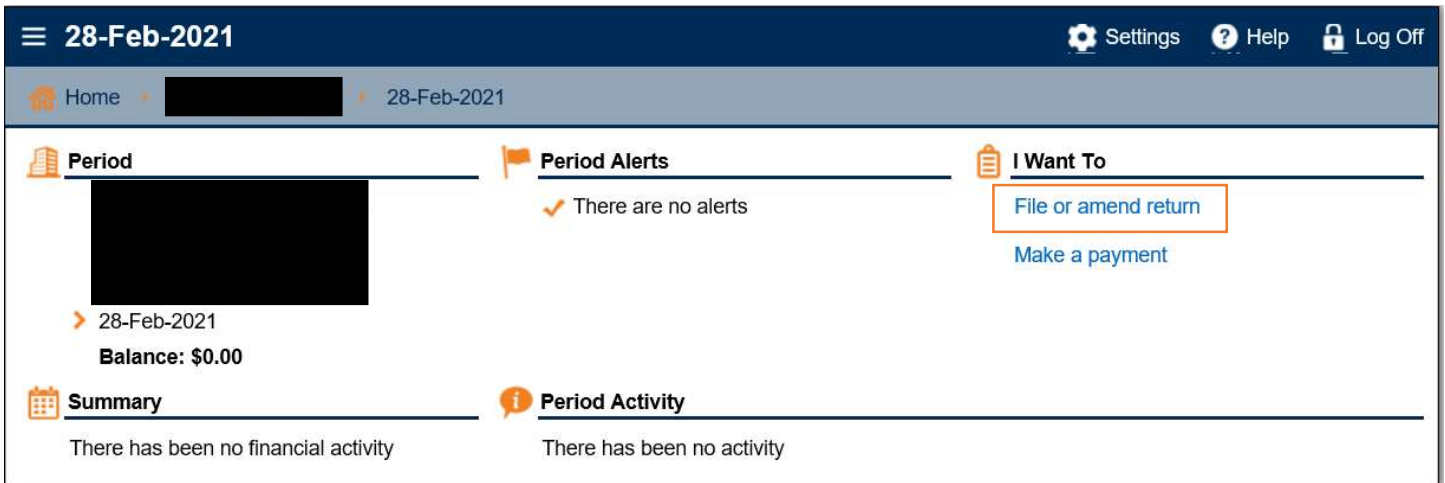
- Make a payment
- Manage my credits
- Manage payments and returns
- See more links for my account

**Recent Periods** Submissions Correspondence Names and Addresses Logons

Recent Periods	Amount	Status
<a href="#">28-Feb-2021</a>	\$0.00	
<a href="#">31-Jan-2021</a>	\$0.00	
<a href="#">31-Dec-2020</a>	\$0.00	
<a href="#">30-Nov-2020</a>	\$0.00	
<a href="#">31-Oct-2020</a>	\$0.00	Filed - Timely
<a href="#">30-Sep-2020</a>	\$0.00	Filed - Timely
<a href="#">31-Aug-2020</a>	\$0.00	Filed - Timely

[View Periods](#)

4. Under ‘I Want To’ click on File or amend return.



**28-Feb-2021** Settings Help Log Off

Home > [Redacted] > 28-Feb-2021

**Period** **Period Alerts** **I Want To**

[Redacted] ✓ There are no alerts

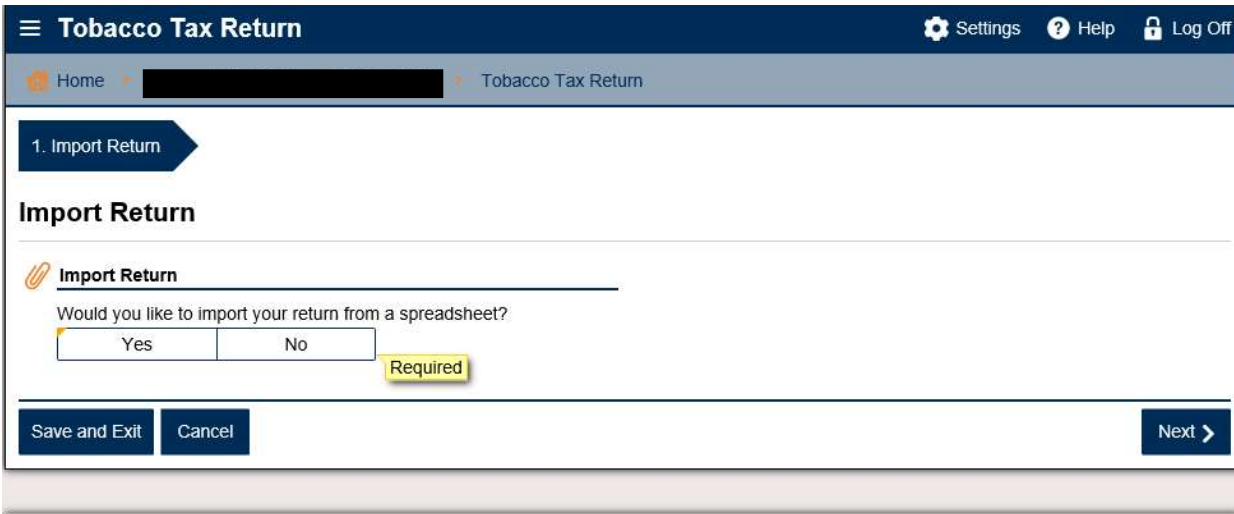
**28-Feb-2021** File or amend return

**Balance: \$0.00** Make a payment

**Summary** **Period Activity**

There has been no financial activity There has been no activity

5. Select if you want to import an Excel file. Click the **Next** button.



**Tobacco Tax Return** Settings Help Log Off

Home [redacted] Tobacco Tax Return

1. Import Return

### Import Return

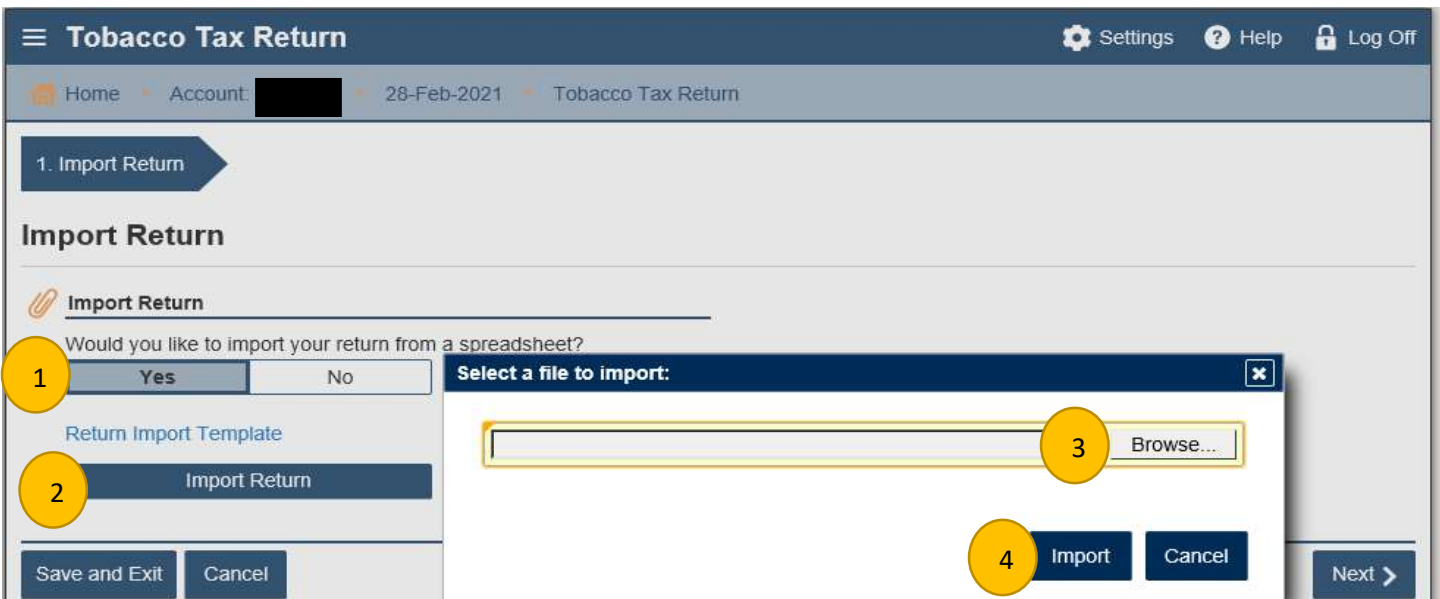
**Import Return**

Would you like to import your return from a spreadsheet?

Yes  No Required

Save and Exit Cancel **Next >**

**NOTE:** An Import File button will appear if you select “Yes”. Browse for the file on your computer to import it.



**Tobacco Tax Return** Settings Help Log Off

Home Account [redacted] 28-Feb-2021 Tobacco Tax Return

1. Import Return

### Import Return

**Import Return**

Would you like to import your return from a spreadsheet?

Yes  No

Return Import Template

**Import Return**

Save and Exit Cancel **Next >**

Select a file to import:

[text field] **Browse...**

**Import** Cancel

If you click 'no' then click 'next' until tab 2 Cigarette Schedule B



1. Import Return

### Import Return

**Import Return**

Would you like to import your return from a spreadsheet?

Yes  No

Save and Exit Cancel **Next >**

6. Tab 2. Cigarettes Return to Manufacturer. If you returned cigarettes to the manufacturer, add this information in Cigarette Inventory Schedule B. If not, click next.

☰ Tobacco Tax Return
⚙️ Settings   ? Help   🔒 Log Off

Home > Account: ██████████ > Tobacco Tax Return

1. Import Return
2. Cigarette Inventory Schedule B

### Cigarette Inventory Schedule B

📁 Cigarettes Returned to Manufacturer
Delete All Rows   Filter

	Credit Memo Number	Date Shipped	Shipped To Name	Shipped to Address	Packs of 20's	Packs of 25's

Save and Exit   Cancel
< Previous
Next >

7. Tab 3. Cigarette Inventory Schedule C – Cigarettes Delivered to Customers Located Outside of Georgia – If you delivered cigarettes to customers outside of Georgia, add the information in Cigarette Inventory Schedule C. If not, click next.

☰ Tobacco Tax Return
⚙️ Settings   ? Help   🔒 Log Off

Home > Account: ██████████ > Tobacco Tax Return

1. Import Return
2. Cigarette Inventory Schedule B
3. Cigarette Inventory Schedule C

### Cigarette Inventory Schedule C

📁 Cigarettes Delivered to Customers Located Outside of Georgia
Delete All Rows   Filter

	Invoice Number	Shipped to Name	Shipped to Address	Packs of 20's	Packs of 25's

Save and Exit   Cancel
< Previous
Next >

## 8. Tab 4. Cigarette Inventory – Complete if applicable

☰ Tobacco Tax Return
⚙ Settings ? Help 🔒 Log Off

Home > Account: [REDACTED] > Tobacco Tax Return

1. Import Return > 
 2. Cigarette Inventory Schedule B > 
 3. Cigarette Inventory Schedule C > 
 4. Cigarette Inventory

### Cigarette Inventory

**Start of Month Inventory**

Packs of 20's Beginning

Packs of 20's Received

Packs of 25's Beginning

Packs of 25's Received

**End of Month Inventory**

Packs of 20's Ending Inventory

Packs of 25's Ending Inventory

Save and Exit Cancel
< Previous Next >

## 9. Tab 5 will prepopulate from data entered in tabs 2 – 4.

☰ Tobacco Tax Return
⚙ Settings ? Help 🔒 Log Off

Home > Account: [REDACTED] > Tobacco Tax Return

Return > 
 2. Cigarette Inventory Schedule B > 
 3. Cigarette Inventory Schedule C > 
 4. Cigarette Inventory > 
 5. Cigarette Inventory

### Cigarette Inventory

Inventory	Pack of 20's	Pack of 25's
1. Beginning Georgia Inventory	0.00	0.00
2. Received Inventory	0.00	0.00
3. Total Beginning Available (1 + 2)	0.00	0.00
<b>Inventory Summary</b>		
4. Inventory Returned to Manufacturer	0.00	0.00
5. Inventory Delivered Out of State	0.00	0.00
6. Total Physical Ending Inventory	0.00	0.00
7. Total Accounted Inventory (4 + 5 + 6)	0.00	0.00
<b>Calculation of Tax Due</b>		
8. Inventory Discrepancy	0.0000	0.0000
9. Cigarette Excise Tax Rate	0.3700	0.4625
10. Tax on Inventory Discrepancy (8 * 9)	0.0000	0.0000
11. Total Tax Due on Cigarette Inventory	0.0000	0.0000

Save and Exit Cancel
< Previous Next >

10. Complete Tab 6. Cigarette Schedule E – List of Unstamped cigarettes purchases, as needed. Click Next

☰ Tobacco Tax Return
⚙ Settings ? Help 🔒 Log Off

Home > Account: [REDACTED] > Tobacco Tax Return

Inventory Schedule B
3. Cigarette Inventory Schedule C
4. Cigarette Inventory
5. Cigarette Inventory
6. Cigarette Schedule E

### Cigarette Schedule E

📅 List of Unstamped Cigarettes Purchased

Delete All Rows Filter

	Invoice Date	Invoice Number	Date Received	Purchased From	Tax Value

Save and Exit Cancel

< Previous Next >

11. Complete Tab 7. Cigarette Schedule A – Using Other States stamps, as needed. Click Next

☰ Tobacco Tax Return
⚙ Settings ? Help 🔒 Log Off

Home > Account: [REDACTED] > Tobacco Tax Return

Cigarette Inventory Schedule C
4. Cigarette Inventory
5. Cigarette Inventory
6. Cigarette Schedule E
7. Cigarette Schedule A

### Cigarette Schedule A

📅 Summary of Stamping Operation Using Other States Cigarette Tax Stamps During the Month

Delete All Rows Filter

State	Beginning Inventory	Stamps Purchased	Total Possessed	Ending Stamp Inventory	Other Products	Stamps Used

📅 Previous Inventory from Schedule A

Delete All Rows Filter

State	Previous Ending Inventory

Save and Exit Cancel

< Previous Next >

12. Complete Tab 8. Cigarette Schedule F – List of Cigarettes Sales to Authorized Military Installations, as needed. Click Next

☰ Tobacco Tax Return
⚙ Settings ? Help 🔒 Log Off

Home > Account: [REDACTED] > Tobacco Tax Return

4. Cigarette Inventory
5. Cigarette Inventory
6. Cigarette Schedule E
7. Cigarette Schedule A
8. Cigarette Schedule F

### Cigarette Schedule F

📅 **List of Cigarette Sales to Authorized Military Installations**

Delete All Rows
Filter

	Invoice Date	Invoice Number	Military Base	Outlet Sold To	License Number	Tax Value

Save and Exit
Cancel
< Previous
Next >

13. Complete Tab 9. Cigarette Schedule C – Returned To or Not Shipped by Manufacturer and Covered by Credit Memorandums, as needed. Click Next

**NOTE:** Attach supporting credit memorandum and affidavit on tab 2.

☰ Tobacco Tax Return
⚙ Settings ? Help 🔒 Log Off

Home > Account: [REDACTED] > Tobacco Tax Return

5. Cigarette Inventory
6. Cigarette Schedule E
7. Cigarette Schedule A
8. Cigarette Schedule F
9. Cigarette Schedule C

### Cigarette Schedule C

📅 **Returned To or Not Shipped by Manufacturer and Covered by Credit Memorandums**

Delete All Rows
Filter

	Manufacturer	Tax Value of Credit	Credit Memo Date	Credit Memo Number

Save and Exit
Cancel
< Previous
Next >

14. Complete Tab 10. Cigarette Schedule D – List of Cigarette Credits, as needed. Click Next

☰ Tobacco Tax Return
⚙ Settings   ? Help   🔒 Log Off

Home > Account > Tobacco Tax Return

Cigarette Schedule E
7. Cigarette Schedule A
8. Cigarette Schedule F
9. Cigarette Schedule C
10. Cigarette Schedule D

### Cigarette Schedule D

📅 List of Cigarette Credits Pending
Delete All Rows   Filter

	Manufacturer	Tax Value of Credit	Date Returned

Save and Exit   Cancel
← Previous   Next →

15. Complete Tab 11. Cigarette Schedule B – List of Cigarette Tax Stamps Received During the Month, as needed. Click Next

☰ Tobacco Tax Return
⚙ Settings   ? Help   🔒 Log Off

Home > Account > Tobacco Tax Return

Cigarette Schedule A
8. Cigarette Schedule F
9. Cigarette Schedule C
10. Cigarette Schedule D
11. Cigarette Schedule B

### Cigarette Schedule B

📅 List of Cigarette Tax Stamps Received During the Month
Delete All Rows   Filter

	State	Date Ordered	Date Received	Requisition Number	Tax Value

Save and Exit   Cancel
← Previous   Next →

16. Tab 12. Cigarette Stamps Inventory, complete if applicable. Click Next

☰ Tobacco Tax Return
⚙ Settings ? Help 🔒 Log Off

Home Account [redacted] Tobacco Tax Return

8. Cigarette Schedule F
9. Cigarette Schedule C
10. Cigarette Schedule D
11. Cigarette Schedule B
12. Cigarette Stamps Inventory

### Cigarette Stamps Inventory

**Cigarette Stamp Inventory**

Start of Month Unstamped Cigarettes 0.00

Previous Month Pending Credits 0.00

Ending Unstamped Inventory 0.00

Beginning Georgia Cigarette Tax Stamp Inventory 0.00

Total Ending Inventory 0.00

Save and Exit
Cancel
< Previous
Next >

17. Tab 13 – Wholesale Distributors Cigarette Monthly Report will prepopulate from data entered on tabs 6 – 12.

☰ Tobacco Tax Return
⚙ Settings ? Help 🔒 Log Off

Home Account [redacted] Tobacco Tax Return

9. Cigarette Schedule C
10. Cigarette Schedule D
11. Cigarette Schedule B
12. Cigarette Stamps Inventory
13. Cigarette Stamps

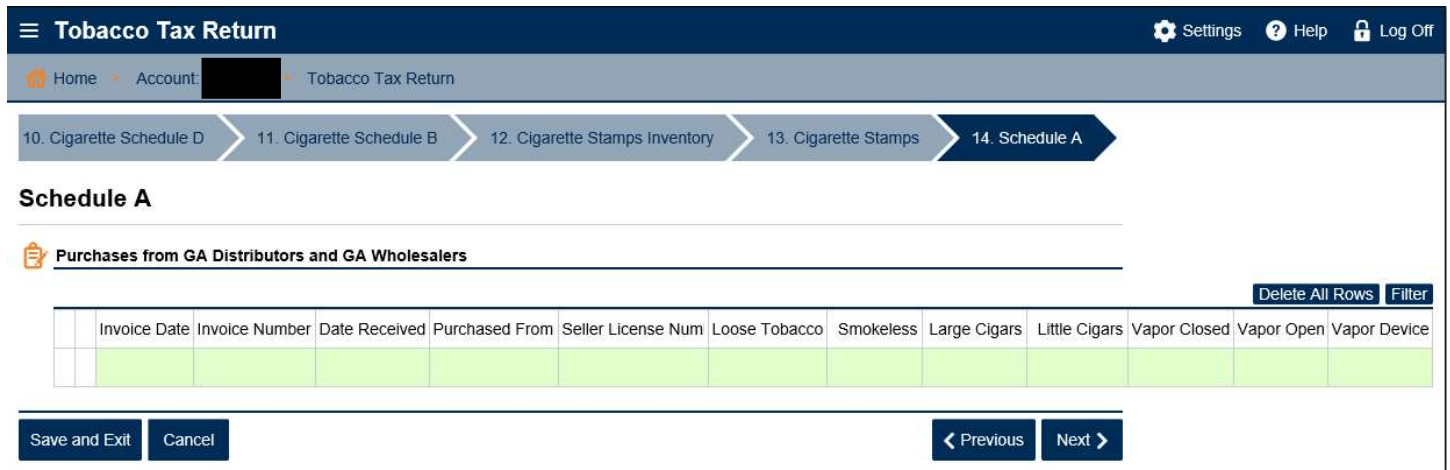
### Cigarette Stamps

**Wholesale Distributors Cigarette Monthly Report**

Inventory	
1. Beginning Unstamped Cigarettes Inventory	\$0.00
2. Purchased Unstamped Cigarettes	\$0.00
3. Previous Month Pending Credits	\$0.00
4. Total Inventory (1 + 2 + 3)	\$0.00
Credits	
5. Other State Stamps Used	\$0.00
6. Sales to Authorized Military Installations	\$0.00
7. Returned to or Not Shipped by Manufacturers	\$0.00
8. Unstamped Credits Pending	\$0.00
9. Total Ending Unstamped Inventory	\$0.00
10. Total Tax Credits (5 + 6 + 7 + 8 + 9)	\$0.00
Calculation of Tax	
11. Total Taxable Sales (4 - 10)	\$0.00
12. Beginning Georgia Cigarette Tax Stamp Inventory	\$0.00
13. Total Georgia Cigarette Tax Stamps Purchased	\$0.00
14. Total Georgia Cigarette Tax Stamps Possessed (12 + 13)	\$0.00
15. Total Ending Inventory	\$0.00
16. Georgia Cigarette Tax Stamps Used (14 - 15)	\$0.00
17. Tax Due (11 - 16)	\$0.00

Save and Exit
Cancel
< Previous
Next >

18. Tab 14. Schedule A – Other tobacco & vape purchases from Georgia Distributors & Wholesalers (Purchases from Vendors who collect Georgia excise taxes). Complete as needed. Click next.



**Tobacco Tax Return** Settings Help Log Off

Home Account [redacted] Tobacco Tax Return

10. Cigarette Schedule D > 11. Cigarette Schedule B > 12. Cigarette Stamps Inventory > 13. Cigarette Stamps > **14. Schedule A**

### Schedule A

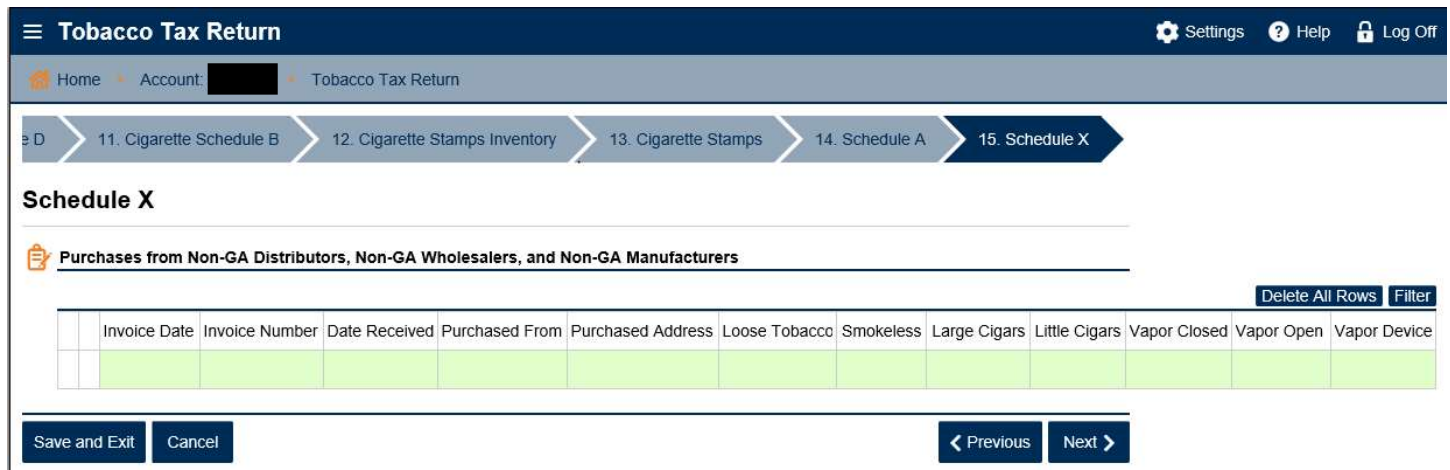
**Purchases from GA Distributors and GA Wholesalers**

Delete All Rows Filter

Invoice Date	Invoice Number	Date Received	Purchased From	Seller License Num	Loose Tobacco	Smokeless	Large Cigars	Little Cigars	Vapor Closed	Vapor Open	Vapor Device

Save and Exit Cancel < Previous Next >

19. Tab 15. – Schedule X – Purchases from Non-GA Distributors, Non-GA Wholesalers and Non-GA manufacturers (Purchases from vendors who do not collect Georgia excise taxes). Complete as needed. Click Next



**Tobacco Tax Return** Settings Help Log Off

Home Account [redacted] Tobacco Tax Return

10. Cigarette Schedule D > 11. Cigarette Schedule B > 12. Cigarette Stamps Inventory > 13. Cigarette Stamps > 14. Schedule A > **15. Schedule X**

### Schedule X

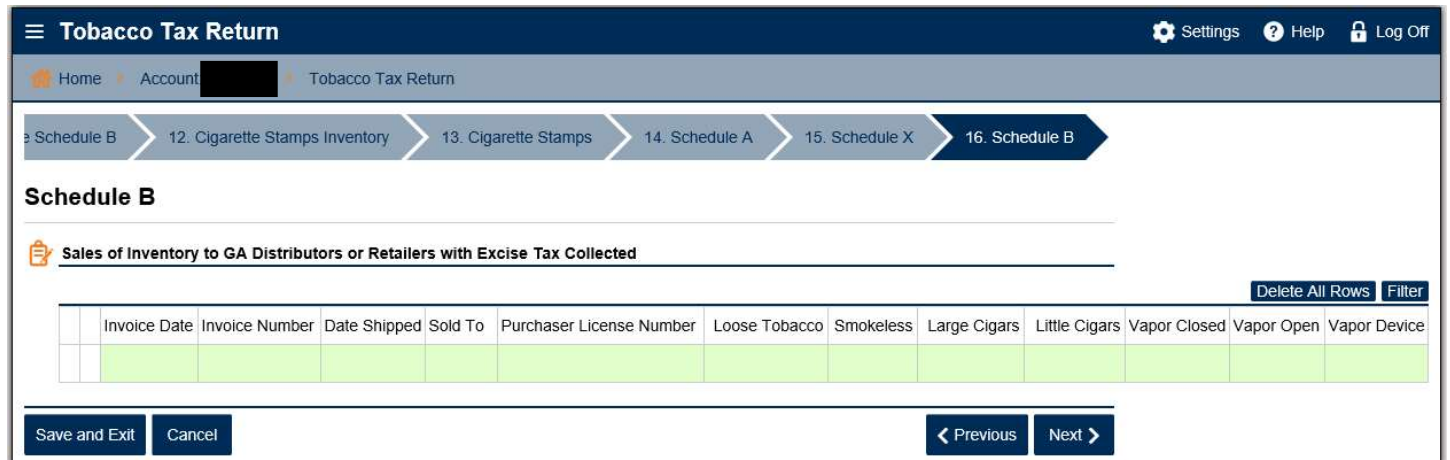
**Purchases from Non-GA Distributors, Non-GA Wholesalers, and Non-GA Manufacturers**

Delete All Rows Filter

Invoice Date	Invoice Number	Date Received	Purchased From	Purchased Address	Loose Tobacco	Smokeless	Large Cigars	Little Cigars	Vapor Closed	Vapor Open	Vapor Device

Save and Exit Cancel < Previous Next >

20. Tab 16. Schedule B – Sales of Inventory to GA Distributors or Retailers with excise tax collected. Complete as needed. Click next.



**Tobacco Tax Return** Settings Help Log Off

Home Account [redacted] Tobacco Tax Return

10. Cigarette Schedule D > 11. Cigarette Schedule B > 12. Cigarette Stamps Inventory > 13. Cigarette Stamps > 14. Schedule A > 15. Schedule X > **16. Schedule B**

### Schedule B

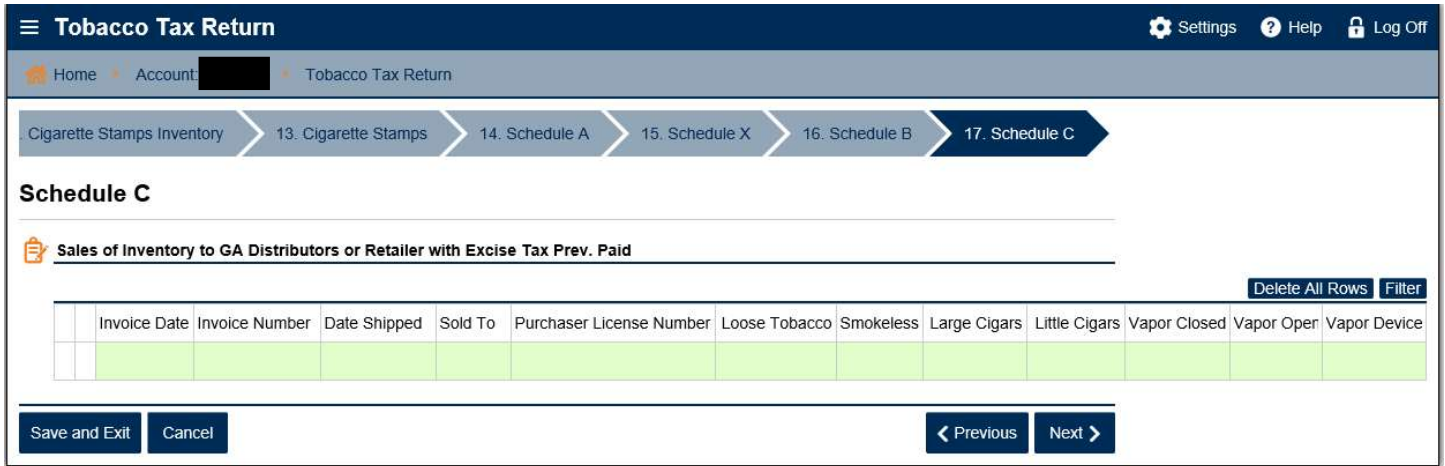
**Sales of Inventory to GA Distributors or Retailers with Excise Tax Collected**

Delete All Rows Filter

Invoice Date	Invoice Number	Date Shipped	Sold To	Purchaser License Number	Loose Tobacco	Smokeless	Large Cigars	Little Cigars	Vapor Closed	Vapor Open	Vapor Device

Save and Exit Cancel < Previous Next >

21. Tab 17. Schedule C – Sales of Inventory to GA Distributors or Retailers with excise tax paid. Complete as needed. Click next.



**Tobacco Tax Return** Settings Help Log Off

Home Account [redacted] Tobacco Tax Return

Cigarette Stamps Inventory > 13. Cigarette Stamps > 14. Schedule A > 15. Schedule X > 16. Schedule B > **17. Schedule C**

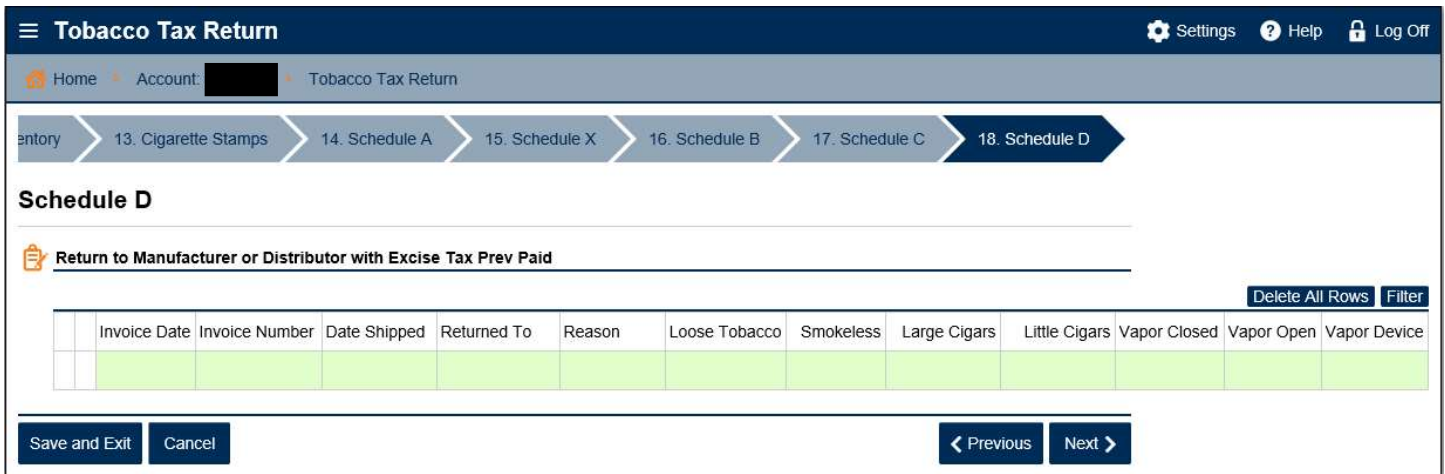
**Schedule C**

**Sales of Inventory to GA Distributors or Retailer with Excise Tax Prev. Paid** Delete All Rows Filter

Invoice Date	Invoice Number	Date Shipped	Sold To	Purchaser License Number	Loose Tobacco	Smokeless	Large Cigars	Little Cigars	Vapor Closed	Vapor Oper	Vapor Device

Save and Exit Cancel < Previous Next >

22. Tab 18. Schedule D – Return to Manufacturer or Distributor with excise tax paid. **If excise taxes were not paid, do not report any items here. Credit memos and affidavits are required for returned product.** Complete as needed. Click Next.



**Tobacco Tax Return** Settings Help Log Off

Home Account [redacted] Tobacco Tax Return

entory > 13. Cigarette Stamps > 14. Schedule A > 15. Schedule X > 16. Schedule B > 17. Schedule C > **18. Schedule D**

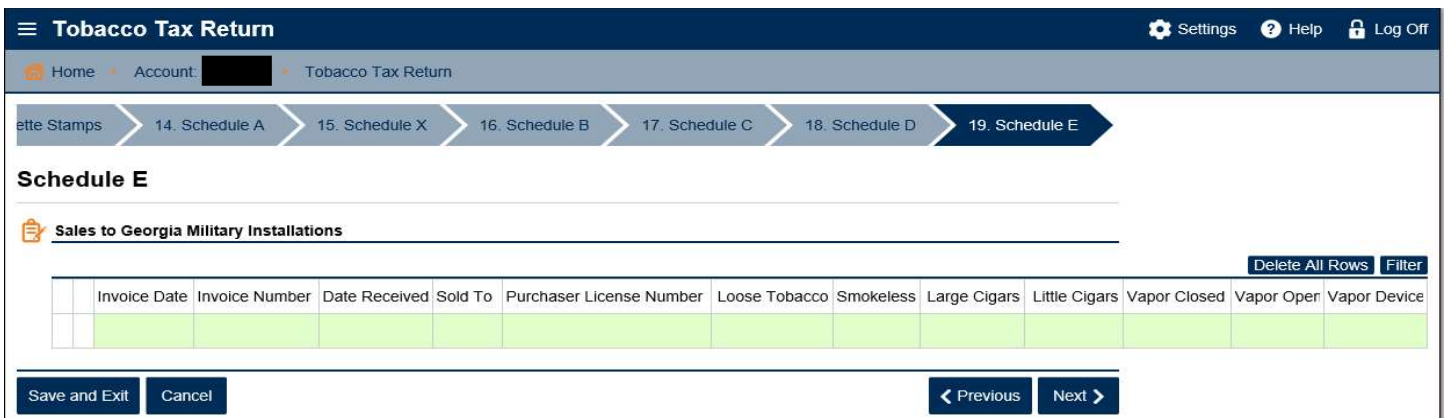
**Schedule D**

**Return to Manufacturer or Distributor with Excise Tax Prev Paid** Delete All Rows Filter

Invoice Date	Invoice Number	Date Shipped	Returned To	Reason	Loose Tobacco	Smokeless	Large Cigars	Little Cigars	Vapor Closed	Vapor Open	Vapor Device

Save and Exit Cancel < Previous Next >

23. Tab 19. Schedule E – Sales to Georgia Military Installations. Complete as needed. Click Next.



**Tobacco Tax Return** Settings Help Log Off

Home Account [redacted] Tobacco Tax Return

ette Stamps > 14. Schedule A > 15. Schedule X > 16. Schedule B > 17. Schedule C > 18. Schedule D > **19. Schedule E**

**Schedule E**

**Sales to Georgia Military Installations** Delete All Rows Filter

Invoice Date	Invoice Number	Date Received	Sold To	Purchaser License Number	Loose Tobacco	Smokeless	Large Cigars	Little Cigars	Vapor Closed	Vapor Open	Vapor Device

Save and Exit Cancel < Previous Next >


24. Tab 20. Schedule F – Sales Shipped Out of State. Complete as needed. Click Next.

**Tobacco Tax Return** Settings Help Log Off

Home > Account: [REDACTED] > Tobacco Tax Return

Schedule A > 15. Schedule X > 16. Schedule B > 17. Schedule C > 18. Schedule D > 19. Schedule E > **20. Schedule F**

### Schedule F

 **Sales Shipped Out of State**

[Delete All Rows](#) [Filter](#)

	Invoice Date	Invoice Number	Date Shipped	Sold To	Sold to Address	Loose Tobacco	Smokeless	Large Cigars	Little Cigars	Vapor Closed	Vapor Oper	Vapor Device

[Save and Exit](#) [Cancel](#) [Previous](#) [Next](#)

25. Tab 21. Other Tobacco and Cigar Inventory. List beginning and ending inventories of other tobacco products.

NOTE: Tax-paid (Georgia) and non-tax paid (non-Georgia) inventory must be listed separately.

☰ **Tobacco Tax Return**
⚙ Settings   ? Help   🔒 Log Off

Home
Account: ██████████
Tobacco Tax Return

Schedule B
17. Schedule C
18. Schedule D
19. Schedule E
20. Schedule F
21. Other Tobacco and Cigar Inventory

### Other Tobacco and Cigar Inventory

📄 Start of Month Inventory	📄 End of Month Inventory
Georgia Loose Tobacco <input style="width: 100%; border: 1px solid #ccc;" type="text" value="0.00"/>	Georgia Loose Tobacco <input style="width: 100%; border: 1px solid #ccc;" type="text" value="0.00"/>
Non Georgia Loose Tobacco <input style="width: 100%; border: 1px solid #ccc;" type="text" value="0.00"/>	Non Georgia Loose Tobacco <input style="width: 100%; border: 1px solid #ccc;" type="text" value="0.00"/>
Georgia Smokeless Tobacco <input style="width: 100%; border: 1px solid #ccc;" type="text" value="0.00"/>	Georgia Smokeless Tobacco <input style="width: 100%; border: 1px solid #ccc;" type="text" value="0.00"/>
Non Georgia Smokeless Tobacco <input style="width: 100%; border: 1px solid #ccc;" type="text" value="0.00"/>	Non Georgia Smokeless Tobacco <input style="width: 100%; border: 1px solid #ccc;" type="text" value="0.00"/>
Georgia Large Cigars <input style="width: 100%; border: 1px solid #ccc;" type="text" value="0.00"/>	Georgia Large Cigars <input style="width: 100%; border: 1px solid #ccc;" type="text" value="0.00"/>
Non Georgia Large Cigars <input style="width: 100%; border: 1px solid #ccc;" type="text" value="0.00"/>	Non Georgia Large Cigars <input style="width: 100%; border: 1px solid #ccc;" type="text" value="0.00"/>
Georgia Little Cigars <input style="width: 100%; border: 1px solid #ccc;" type="text" value="0"/>	Georgia Small Cigars <input style="width: 100%; border: 1px solid #ccc;" type="text" value="0"/>
Non Georgia Little Cigars <input style="width: 100%; border: 1px solid #ccc;" type="text" value="0"/>	Non Georgia Small Cigars <input style="width: 100%; border: 1px solid #ccc;" type="text" value="0"/>
Georgia Vapor Closed Per ML <input style="width: 100%; border: 1px solid #ccc;" type="text" value="0"/>	Georgia Vapor Closed Per ML <input style="width: 100%; border: 1px solid #ccc;" type="text" value="0"/>
Non Georgia Vapor Closed Per ML <input style="width: 100%; border: 1px solid #ccc;" type="text" value="0"/>	Non Georgia Vapor Closed Per ML <input style="width: 100%; border: 1px solid #ccc;" type="text" value="0"/>
Georgia Open Vapor System <input style="width: 100%; border: 1px solid #ccc;" type="text" value="0.00"/>	Georgia Vapor Open System <input style="width: 100%; border: 1px solid #ccc;" type="text" value="0.00"/>
Non Georgia Open Vapor System <input style="width: 100%; border: 1px solid #ccc;" type="text" value="0.00"/>	Non Georgia Vapor Open System <input style="width: 100%; border: 1px solid #ccc;" type="text" value="0.00"/>
Georgia Vapor Device and Product Wholesale <input style="width: 100%; border: 1px solid #ccc;" type="text" value="0.00"/>	Georgia Vapor Device and Product Wholesale <input style="width: 100%; border: 1px solid #ccc;" type="text" value="0.00"/>
Non Georgia Vapor Device and Product Wholesale <input style="width: 100%; border: 1px solid #ccc;" type="text" value="0.00"/>	Non Georgia Vapor Device and Product Wholesale <input style="width: 100%; border: 1px solid #ccc;" type="text" value="0.00"/>

Save and Exit
Cancel
< Previous
Next >

26. Tab 22. Other Tobacco – Please review. This will prepopulate from data entered on tabs 14 – 21.

Tobacco Tax Return
Settings Help Log Off

Home Account [Redacted] Tobacco Tax Return

Schedule C
18. Schedule D
19. Schedule E
20. Schedule F
21. Other Tobacco and Cigar Inventory
22. Other Tobacco

### Other Tobacco

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**Inventory and Purchases**

	Loose Tobacco	Smokeless Tobacco	Large Cigars	Little Cigars	Vapor Closed	Vapor Open	Vapor Device
1. Beginning Georgia Inventory	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2. Beginning Non-Georgia Inventory	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3. Total Beginning Inventory (1 + 2)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4. Purchases from GA Distributors/Importers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5. Purchases from Non-GA Distributors/Importers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6. Total Product Available (3 + 4 + 5)	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**Sales and Distributions**

	Loose Tobacco	Smokeless Tobacco	Large Cigars	Little Cigars	Vapor Closed	Vapor Open	Vapor Device
7. Sales of Inventory to GA Distributors or Retailers with Excise Tax Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8. Sales of Inventory to GA Distributors or Retailers with Excise Tax Prev. Paid	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9. Return to Manufacturer or Distributor with Excise Tax Prev. Paid	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10. Sales to Georgia Military Installations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11. Sales Shipped Out of State	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12. Total Sales and Distributions (7 + 8 + 10 + 11)	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**Inventory Summary**

	Loose Tobacco	Smokeless Tobacco	Large Cigars	Little Cigars	Vapor Closed	Vapor Open	Vapor Device
13. Calculated Ending Inventory (6 - 12)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14. Total change in inventory (13 - 3)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15. Physical Ending Georgia Inventory	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16. Physical Ending Non-Georgia Inventory	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17. Total Physical Ending Inventory (15 + 16)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18. Inventory Discrepancy (13 - 17)	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**Calculation of Tax Due**

	Loose Tobacco	Smokeless Tobacco	Large Cigars	Little Cigars	Vapor Closed	Vapor Open	Vapor Device
19. Tax Rate	0.10	0.10	0.23	0.00	0.05	0.07	0.07
20. Tax Due on Sales and Distributions (7 * 19)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21. Tax on Inventory Discrepancy (18 * 19)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22. Credit from Return to Manufacturer (9 * 19)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23. Total Tax Due by Category (20 + 21 - 22)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24. Tax Due	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Save and Exit Cancel
< Previous Next >

27. Total Amount of Taxes Due. If you entered data on Cigarette Schedule C (tab 9) or Schedule D (tab 18), you are required to attach supporting documentation. If not, proceed to Submit return.

☰ Tobacco Tax Return
⚙ Settings ? Help 🔒 Log Off

Home Account Tobacco Tax Return


9. Schedule E
20. Schedule F
21. Other Tobacco and Cigar Inventory
22. Other Tobacco
23. Total Amount of Taxes Due

### Total Amount of Taxes Due

**Review Calculation of Taxes Due**

Total Tax Due on Cigarette Inventory:	\$0.00
Total Tax Due on Other Tobacco Products:	-\$2,300.00
Wholesale Distributors Tax Due:	\$0.00
Credit Claimed:	\$0.00
<b>Total Amount of Tax Due:</b>	<b>-\$2,300.00</b>

Additional Note

**Attachments needed, proceed to next step** 

Save and Exit
Cancel
< Previous
Next >

Attach document on tab 24.


☰ Tobacco Tax Return
⚙ Settings ? Help 🔒 Log Off


Home Account Tobacco Tax Return

e F
21. Other Tobacco and Cigar Inventory
22. Other Tobacco
23. Total Amount of Taxes Due
24. Required Attachments

### Required Attachments

**Attachments**

Attachment Description	Optional	Max Number of Attachments
 Explanation of Credit	<input checked="" type="checkbox"/>	0
	<input type="checkbox"/>	

**Attachments**  **Attachments**

Below is a list of the required attachments you must submit in order to complete your tobacco return.

Type	Name	Description	Size	
Tobacco Credit Att			1,618	<a href="#">Remove</a>

Add Explanation of Credit

Save and Exit
Cancel
< Previous
Next >

Tab 25. Submit Return.

### Tobacco Tax Return

Settings Help Log Off

Home Account: [REDACTED] Tobacco Tax Return

Cigar Inventory > 22. Other Tobacco > 23. Total Amount of Taxes Due > 24. Required Attachments > 25. Total Amount of Taxes Due

#### Total Amount of Taxes Due

**Review Calculation of Taxes Due**

Total Tax Due on Cigarette Inventory: [REDACTED]

Total Tax Due on Other Tobacco Products: [REDACTED]

Wholesale Distributors Tax Due: [REDACTED]

Credit Claimed: [REDACTED]

Total Amount of Tax Due: [REDACTED]

Additional Note

Save and Exit Cancel < Previous Submit

Click Yes.

### Tobacco Tax Return

Settings Help Log Off

Home Account: [REDACTED] Tobacco Tax Return

Cigar Inventory > 22. Other Tobacco > 23. Total Amount of Taxes Due > 24. Required Attachments > 25. Total Amount of Taxes Due

#### Total Amount of Taxes Due

**Review Calculation of Taxes Due**

Total Tax Due on Cigarette Inventory:	\$0.00
Total Tax Due on Other Tobacco Products:	-\$2,300.00
Wholesale Distributors Tax Due:	\$0.00
Credit Claimed:	\$0.00
Total Amount of Tax Due:	-\$2,300.00

Additional Note

Save and Exit Cancel < Previous Submit

**By clicking "Yes", you are certifying that this return, including schedules or statements, has been examined by you and is, to the best of your knowledge and belief, a true and complete return made in good faith for the return period.**

**Are you sure you want to submit this?**

Yes No

**Confirmation**

---

**Submission Information**

Logon	[Redacted]
Status	Submitted
Confirmation Number	[Redacted]
Taxpayer Name	[Redacted]
Federal Employer ID #	[Redacted]
Tobacco Tax	[Redacted]
Submission Title	Return for 28-Feb-2021
Filing Period	28-Feb-2021
Submitted	[Redacted]

Your return for 28-Feb-2021 has been submitted.

This will be posted to your account after your request is processed in the next couple of days.

Your confirmation number is [Redacted]. If you have any difficulties, or you would like some help then please contact us at 1-877-GADOR11 (1-877-423-6711).

[Printable View](#)

[OK](#)

[Print Confirmation](#)

If you click Ok, you will return to the period page. On this page, you can choose to Make a Payment

**28-Feb-2021** [Settings](#) [Help](#) [Log Off](#)

[Home](#) [Redacted]

---

**Period** **Period Alerts** **I Want To**

[Redacted]

✓ There are no alerts

[File or amend return](#)

[Make a payment](#)

> 28-Feb-2021  
**Balance: \$0.00**

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**Summary** **Period Activity**

There has been no financial activity

01-Feb-2021 Submitted [Return for 28-Feb-2021](#)