

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:

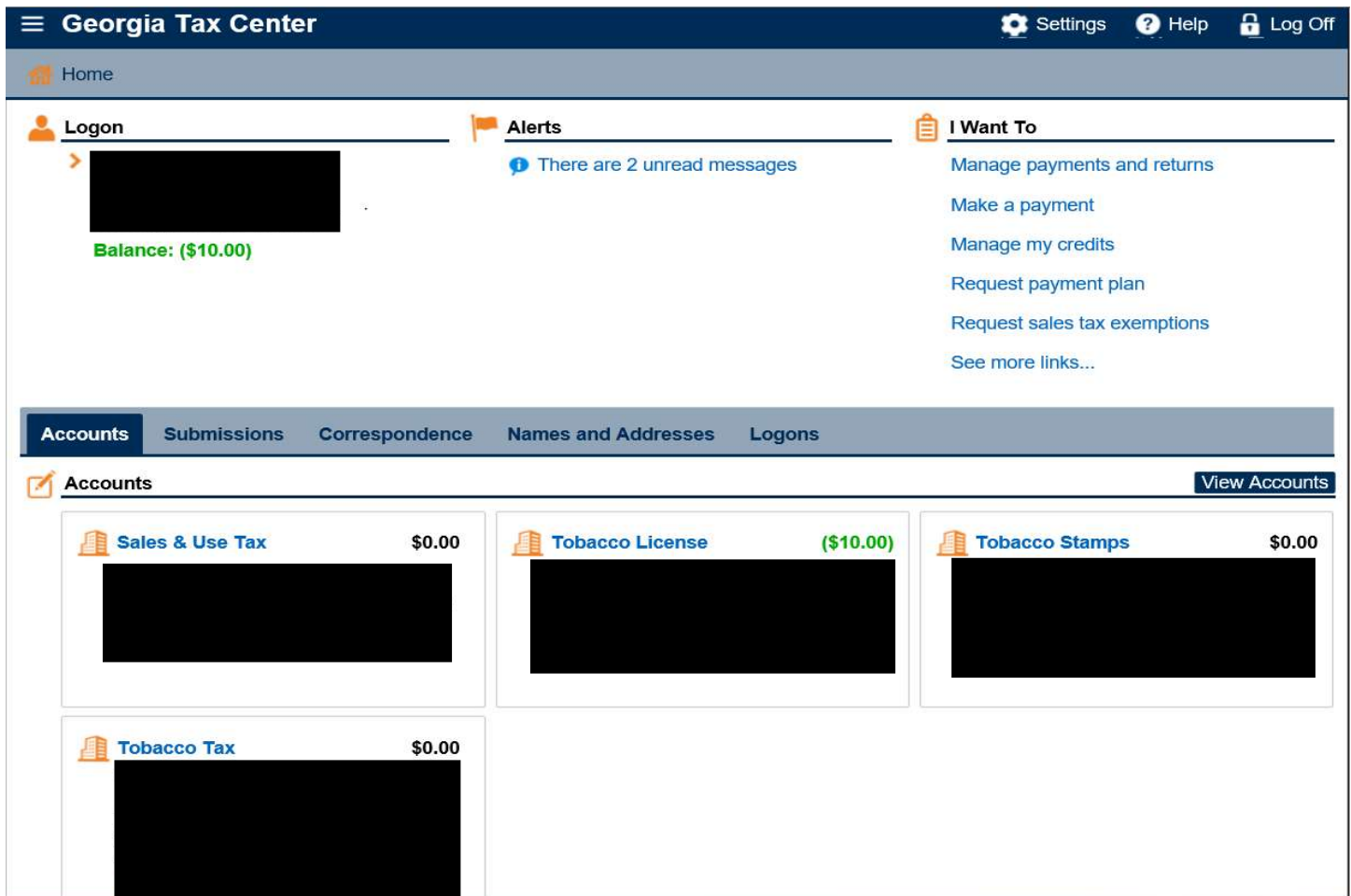
Tobacco and Vapor products tax returns and taxes are to be filed and paid by the 10th of the following month; E.g., March will be filed and paid by April 10th.

If the 10th 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) interface. At the top, the header includes the Georgia Tax Center logo, a hamburger menu, and links for Settings, Help, and Log Off. Below the header, the main navigation bar shows the 'Accounts' tab selected, with other tabs for Submissions, Correspondence, Names and Addresses, and Logons. The 'Accounts' section is divided into three columns: '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 like 'Manage payments and returns', 'Make a payment', 'Manage my credits', 'Request payment plan', 'Request sales tax exemptions', and 'See more links...'. Below the navigation bar, the 'Accounts' section is displayed, showing four tax accounts: 'Sales & Use Tax' (\$0.00), 'Tobacco License' (\$10.00), 'Tobacco Stamps' (\$0.00), and 'Tobacco Tax' (\$0.00). Each account has a corresponding icon and a large black redaction box covering the details.

Account Name	Balance
Sales & Use Tax	\$0.00
Tobacco License	(\$10.00)
Tobacco Stamps	\$0.00
Tobacco Tax	\$0.00

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

Tobacco Tax

Settings Help Log Off

Home

Account

Balance: \$0.00

Account Alerts

There are no alerts

I Want To

[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

View Periods

28-Feb-2021	\$0.00	
31-Jan-2021	\$0.00	
31-Dec-2020	\$0.00	
30-Nov-2020	\$0.00	
31-Oct-2020	\$0.00	Filed - Timely
30-Sep-2020	\$0.00	Filed - Timely
31-Aug-2020	\$0.00	Filed - Timely

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

28-Feb-2021

Settings Help Log Off

Home 28-Feb-2021

Period

28-Feb-2021

Balance: \$0.00

Period Alerts

There are no alerts

I Want To

File or amend return

[Make a payment](#)

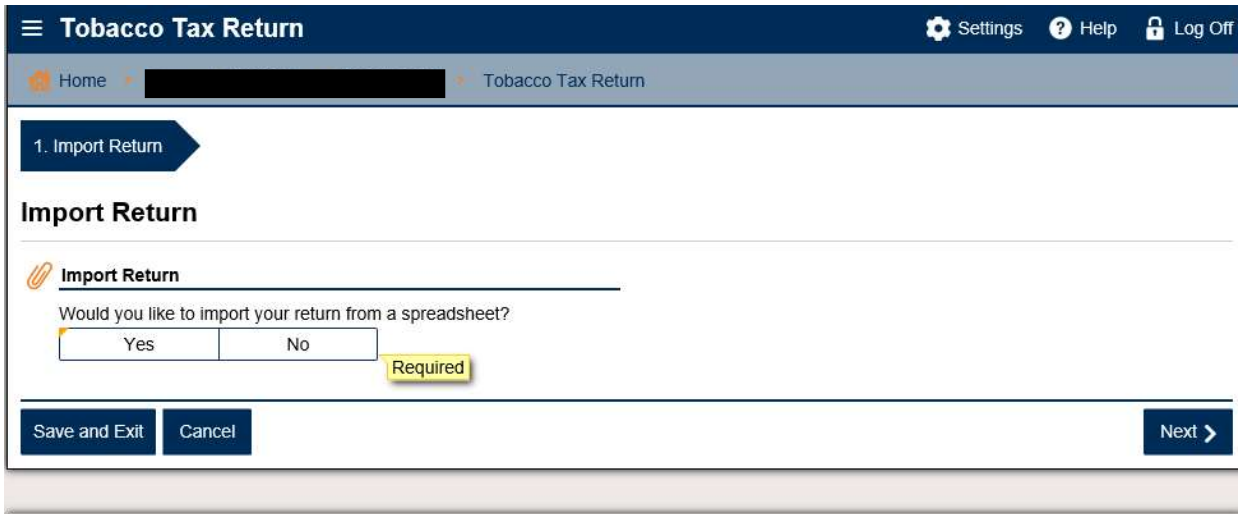
Summary

There has been no financial activity

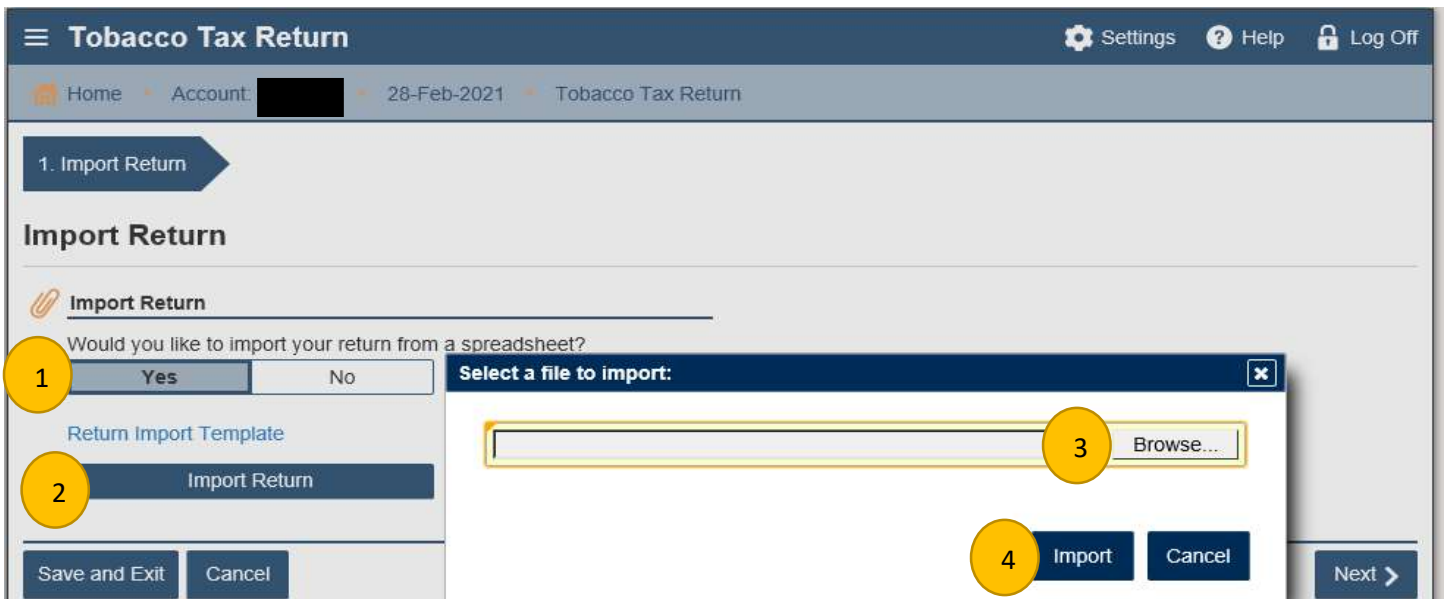
Period Activity

There has been no activity

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



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



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



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: 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

End of Month Inventory

Packs of 20's Beginning

Packs of 20's Received

Packs of 25's Beginning

Packs of 25's Received

Packs of 20's Ending Inventory

Packs of 25's Ending Inventory

Save and Exit Cancel

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

Tobacco Tax Return

Settings Help Log Off

Home Account: 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

Inventory Summary

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

Calculation of Tax Due

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

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Next >

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

Tobacco Tax Return

Settings

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Home

Account: [REDACTED]

Tobacco Tax Return

3. 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

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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 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

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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

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Home Account 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

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

Tobacco Tax Return

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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

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

Tobacco Tax Return

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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

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

Tobacco Tax Return

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Tobacco Tax Return

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

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

Tobacco Tax Return

Settings Help Log Off

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Tobacco Tax Return

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

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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

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Account

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

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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

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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

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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

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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

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

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[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 Open	Vapor Device

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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.

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[Cigarette Stamps Inventory](#)
[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

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

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[14. Schedule A](#)
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[19. Schedule E](#)

Schedule E

Sales to Georgia Military Installations

[Delete All Rows](#)
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Invoice Date	Invoice Number	Date Received	Sold To	Purchaser License Number	Loose Tobacco	Smokeless	Large Cigars	Little Cigars	Vapor Closed	Vapor Open	Vapor Device

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

Tobacco Tax Return

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Schedule ASchedule XSchedule BSchedule CSchedule DSchedule ESchedule F

Schedule F

Sales Shipped Out of State

Delete All RowsFilter

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

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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.

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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 <div style="border: 1px solid #ccc; background-color: #e0ffe0; padding: 2px; width: 100%; text-align: right;">0.00</div>	Georgia Loose Tobacco <div style="border: 1px solid #ccc; background-color: #e0ffe0; padding: 2px; width: 100%; text-align: right;">0.00</div>
Non Georgia Loose Tobacco <div style="border: 1px solid #ccc; background-color: #e0ffe0; padding: 2px; width: 100%; text-align: right;">0.00</div>	Non Georgia Loose Tobacco <div style="border: 1px solid #ccc; background-color: #e0ffe0; padding: 2px; width: 100%; text-align: right;">0.00</div>
Georgia Smokeless Tobacco <div style="border: 1px solid #ccc; background-color: #e0ffe0; padding: 2px; width: 100%; text-align: right;">0.00</div>	Georgia Smokeless Tobacco <div style="border: 1px solid #ccc; background-color: #e0ffe0; padding: 2px; width: 100%; text-align: right;">0.00</div>
Non Georgia Smokeless Tobacco <div style="border: 1px solid #ccc; background-color: #e0ffe0; padding: 2px; width: 100%; text-align: right;">0.00</div>	Non Georgia Smokeless Tobacco <div style="border: 1px solid #ccc; background-color: #e0ffe0; padding: 2px; width: 100%; text-align: right;">0.00</div>
Georgia Large Cigars <div style="border: 1px solid #ccc; background-color: #e0ffe0; padding: 2px; width: 100%; text-align: right;">0.00</div>	Georgia Large Cigars <div style="border: 1px solid #ccc; background-color: #e0ffe0; padding: 2px; width: 100%; text-align: right;">0.00</div>
Non Georgia Large Cigars <div style="border: 1px solid #ccc; background-color: #e0ffe0; padding: 2px; width: 100%; text-align: right;">0.00</div>	Non Georgia Large Cigars <div style="border: 1px solid #ccc; background-color: #e0ffe0; padding: 2px; width: 100%; text-align: right;">0.00</div>
Georgia Little Cigars <div style="border: 1px solid #ccc; background-color: #e0ffe0; padding: 2px; width: 100%; text-align: right;">0</div>	Georgia Small Cigars <div style="border: 1px solid #ccc; background-color: #e0ffe0; padding: 2px; width: 100%; text-align: right;">0</div>
Non Georgia Little Cigars <div style="border: 1px solid #ccc; background-color: #e0ffe0; padding: 2px; width: 100%; text-align: right;">0</div>	Non Georgia Small Cigars <div style="border: 1px solid #ccc; background-color: #e0ffe0; padding: 2px; width: 100%; text-align: right;">0</div>
Georgia Vapor Closed Per ML <div style="border: 1px solid #ccc; background-color: #e0ffe0; padding: 2px; width: 100%; text-align: right;">0</div>	Georgia Vapor Closed Per ML <div style="border: 1px solid #ccc; background-color: #e0ffe0; padding: 2px; width: 100%; text-align: right;">0</div>
Non Georgia Vapor Closed Per ML <div style="border: 1px solid #ccc; background-color: #e0ffe0; padding: 2px; width: 100%; text-align: right;">0</div>	Non Georgia Vapor Closed Per ML <div style="border: 1px solid #ccc; background-color: #e0ffe0; padding: 2px; width: 100%; text-align: right;">0</div>
Georgia Open Vapor System <div style="border: 1px solid #ccc; background-color: #e0ffe0; padding: 2px; width: 100%; text-align: right;">0.00</div>	Georgia Vapor Open System <div style="border: 1px solid #ccc; background-color: #e0ffe0; padding: 2px; width: 100%; text-align: right;">0.00</div>
Non Georgia Open Vapor System <div style="border: 1px solid #ccc; background-color: #e0ffe0; padding: 2px; width: 100%; text-align: right;">0.00</div>	Non Georgia Vapor Open System <div style="border: 1px solid #ccc; background-color: #e0ffe0; padding: 2px; width: 100%; text-align: right;">0.00</div>
Georgia Vapor Device and Product Wholesale <div style="border: 1px solid #ccc; background-color: #e0ffe0; padding: 2px; width: 100%; text-align: right;">0.00</div>	Georgia Vapor Device and Product Wholesale <div style="border: 1px solid #ccc; background-color: #e0ffe0; padding: 2px; width: 100%; text-align: right;">0.00</div>
Non Georgia Vapor Device and Product Wholesale <div style="border: 1px solid #ccc; background-color: #e0ffe0; padding: 2px; width: 100%; text-align: right;">0.00</div>	Non Georgia Vapor Device and Product Wholesale <div style="border: 1px solid #ccc; background-color: #e0ffe0; padding: 2px; width: 100%; text-align: right;">0.00</div>

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

Tobacco Tax Return

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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

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

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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

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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

Total Amount of Tax Due:

-\$2,300.00

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

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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

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

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 Remove

Add Explanation of Credit

Save and Exit

Cancel

Previous

Next

Tab 25. Submit Return.

Tobacco Tax Return

SettingsHelpLog Off

HomeAccount: [REDACTED]Tobacco Tax Return

Cigar Inventory22. Other Tobacco23. Total Amount of Taxes Due24. Required Attachments25. Total Amount of Taxes Due

Total Amount of Taxes Due

Review Calculation of Taxes Due

Total Tax Due on Cigarette Inventory:
Total Tax Due on Other Tobacco Products:
Wholesale Distributors Tax Due:
Credit Claimed:
Total Amount of Tax Due:
Additional Note

Save and ExitCancelPreviousSubmit

Click Yes.

Tobacco Tax Return

SettingsHelpLog Off

HomeAccount: [REDACTED]Tobacco Tax Return

Cigar Inventory22. Other Tobacco23. Total Amount of Taxes Due24. Required Attachments25. Total Amount of Taxes Due

Total Amount of Taxes Due

Review Calculation of Taxes Due

Total Tax Due on C	\$0.00
Total Tax Due on C	-\$2,300.00
Wholesale Distribut	\$0.00
Credit Claimed:	\$0.00
Total Amount of Ta	-\$2,300.00
Additional Note	

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?

YesNo

Save and ExitCancelPreviousSubmit

Confirmation

Submission Information

Ligon	[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

[REDACTED]

28-Feb-2021

Balance: \$0.00

Period Alerts

There are no alerts

I Want To

[File or amend return](#)
[Make a payment](#)

Summary

There has been no financial activity

Period Activity

01-Feb-2021 Submitted

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