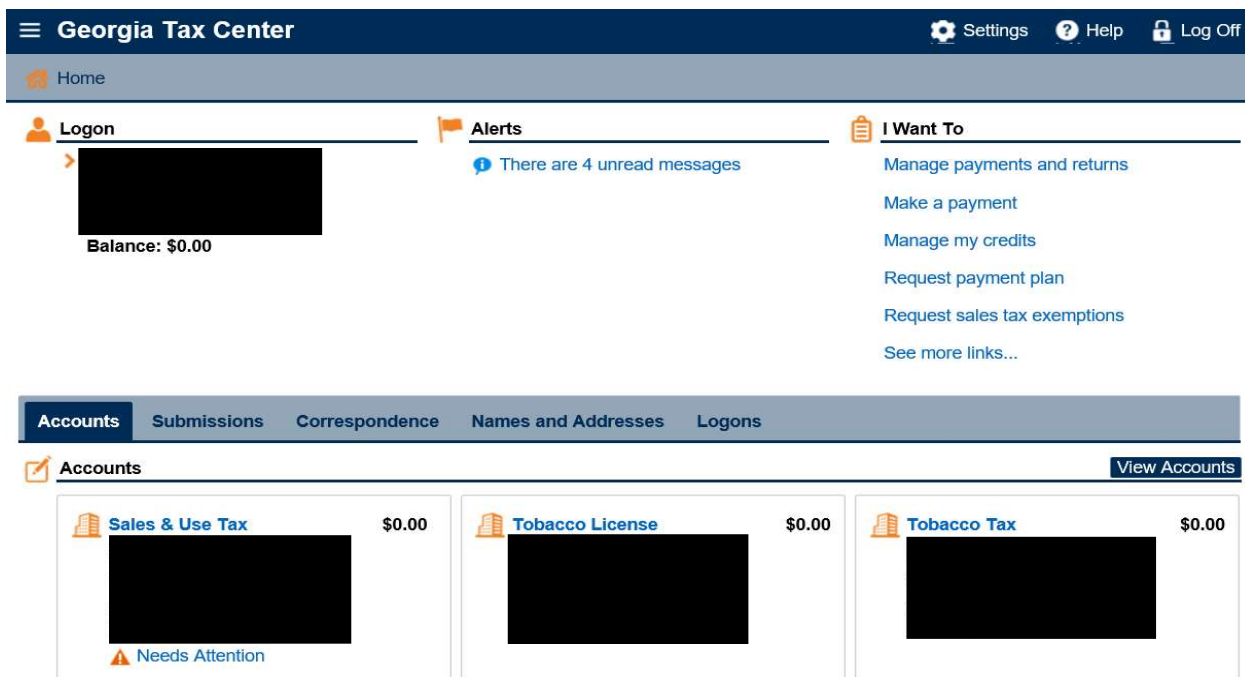


The purpose of this documentation is to provide instructions on filing the Report of non-tax paid tobacco and vapor products (ATT-67) on Georgia Tax Center (GTC).

Note: The Report of non-tax paid tobacco and vapor products report (ATT-67) is due within 24 hours of receipt of tobacco and/or vapor products.

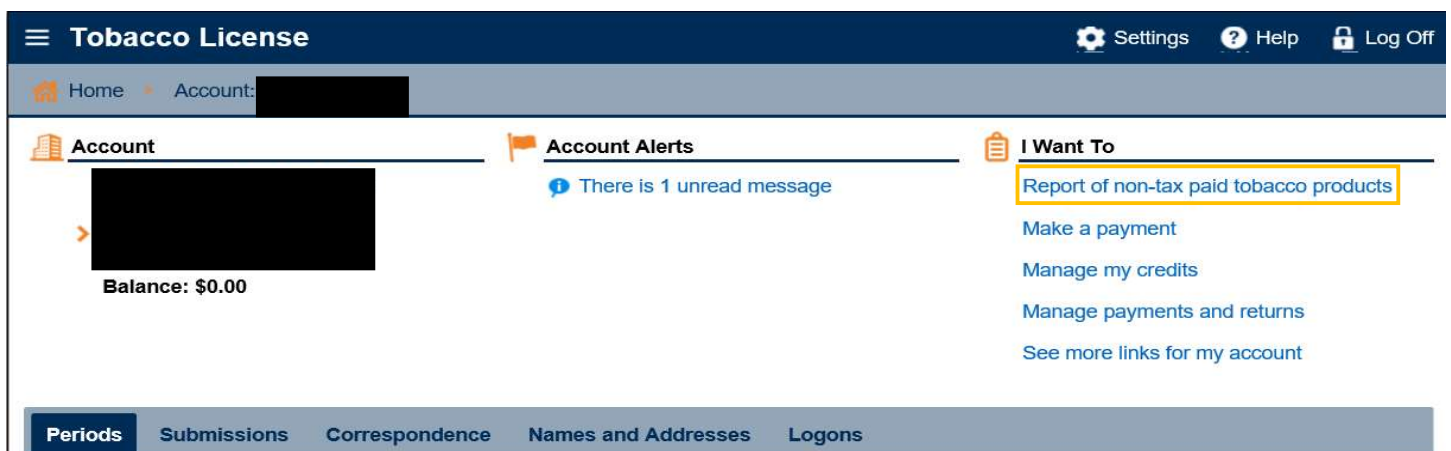
Filing a Report of non-tax paid tobacco and vapor products report (ATT-67)

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



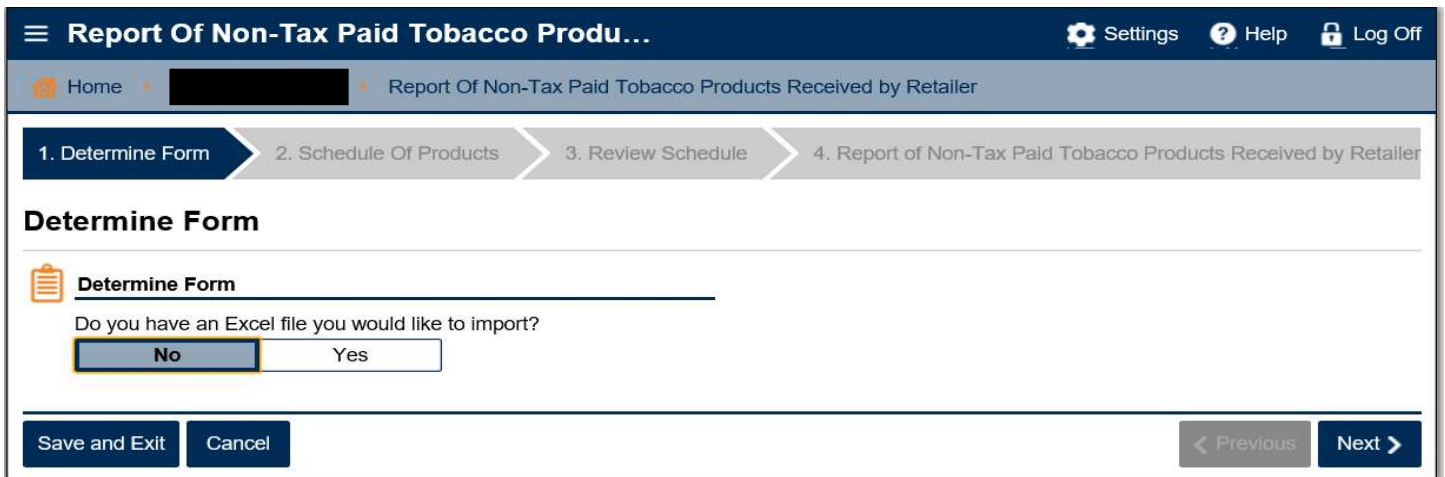
The screenshot shows the Georgia Tax Center homepage. The top navigation bar includes "Settings", "Help", and "Log Off". Below the header, there are three main sections: "Login", "Alerts", and "I Want To". The "Login" section shows a masked account number and a balance of \$0.00. The "Alerts" section shows "There are 4 unread messages". The "I Want To" section lists links: "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 tabbed interface with "Accounts", "Submissions", "Correspondence", "Names and Addresses", and "Logons". The "Accounts" tab is active, showing a list of accounts: "Sales & Use Tax" (\$0.00), "Tobacco License" (\$0.00), and "Tobacco Tax" (\$0.00). The "Tobacco License" account is highlighted with a "Needs Attention" warning icon.

3. Under the **I Want To** section, click the **Report of non-tax paid tobacco products** hyperlink.

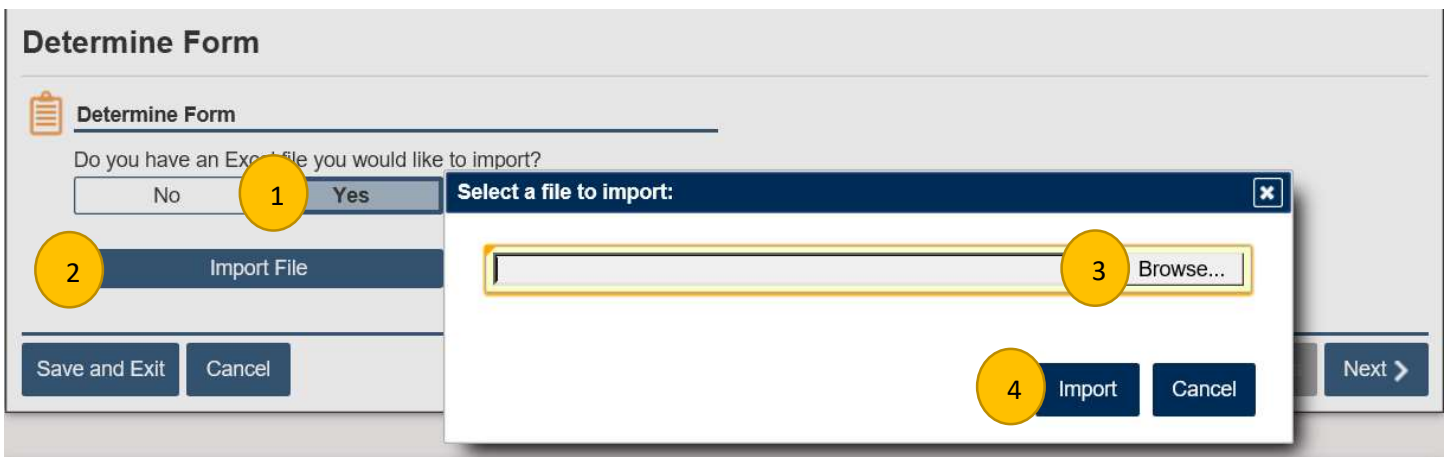


The screenshot shows the "Tobacco License" page. The top navigation bar includes "Settings", "Help", and "Log Off". Below the header, there are three main sections: "Account", "Account Alerts", and "I Want To". The "Account" section shows a masked account number and a balance of \$0.00. The "Account Alerts" section shows "There is 1 unread message". The "I Want To" section lists links: "Report of non-tax paid tobacco products" (highlighted with a yellow box), "Make a payment", "Manage my credits", "Manage payments and returns", and "See more links for my account". Below these sections is a tabbed interface with "Periods", "Submissions", "Correspondence", "Names and Addresses", and "Logons". The "Periods" tab is active.

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

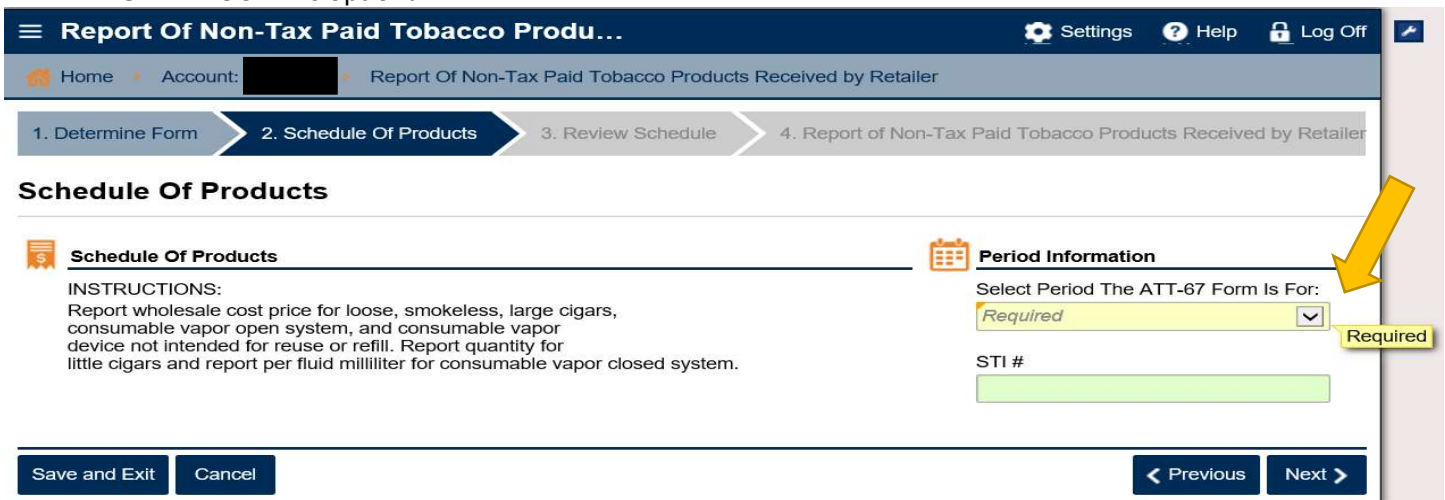


NOTE: An Import File button will appear if you select “Yes”. Browse for the file on your computer to import it.



5. Select the applicable period the ATT-67 form is for from the drop-down list.

NOTE: The STI # is optional.



6. Complete the Schedule of Products table. Click the **Next** button.

Report Of Non-Tax Paid Tobacco Produ...

Settings Help Log Off

Home

Account:

Report Of Non-Tax Paid Tobacco Products Received by Retailer

1. Determine Form

2. Schedule Of Products

3. Review Schedule

4. Report of Non-Tax Paid Tobacco Products Received by Retailer

Schedule Of Products

Schedule Of Products

Period Information

INSTRUCTIONS:
Report wholesale cost price for loose, smokeless, large cigars, consumable vapor open system, and consumable vapor device not intended for reuse or refill. Report quantity for little cigars and report per fluid milliliter for consumable vapor closed system.

Select Period The ATT-67 Form Is For:

STI #

	Invoice Date	GA License	Received Date	From Whom Purchased	Loose Tobacco	Smokeless	Large Cigar	Little Cigars	Vapor Closed	Vapor Open	Vapor Device

Save and Exit Cancel

Previous Next

7. Review the information entered in the Schedule of Products table. Click the **Next** button.

NOTE: If the manufacturer or distributor/wholesaler has a Georgia license report the license #. If not leave blank.

Report Of Non-Tax Paid Tobacco Produ...

Settings Help Log Off

Home

Account:

Report Of Non-Tax Paid Tobacco Products Received by Retailer

1. Determine Form

2. Schedule Of Products

3. Review Schedule

4. Report of Non-Tax Paid Tobacco Products Received by Retailer

Review Schedule

Review Schedule

Invoice Date	GA License	Received Date	From Whom Purchased	Loose Tobacco	Smokeless	Large Cigar	Little Cigars	Vapor Closed	Vapor Open	Vapor Device and Product
15-Feb-2021		17-Feb-2021		750.00	750.00	750.00	750	750	750.00	750.00

Save and Exit Cancel

Previous Next

8. Review the summary Report of Non-Tax Paid Tobacco Products Received by Retailer. Click the **Submit** button.

Report Of Non-Tax Paid Tobacco Produ...

Settings Help Log Off

Home Account Report Of Non-Tax Paid Tobacco Products Received by Retailer

Determine Form

2. Schedule Of Products

3. Review Schedule

4. Report of Non-Tax Paid Tobacco Products Received by Retailer

Report of Non-Tax Paid Tobacco Products Received by Retailer

Report By:

License No.:

Street Address:

City:

State:

Zip:

Period That ATT-67 Form Is For:

Summary Of Non-Tax Paid Tobacco Products Received by Retailer

Enter the information for the total summary here.

Wholesale Cost Price Totals

Loose Tobacco Total:

750.00

Smokeless Total:

750.00

Large Cigars Total:

750.00

Consumable Vapor Open System Total:

750.00

Consumable Vapor Product Not Reused Total:

750.00

Quantity Totals

Little Cigars Total:

750

Per Fluid ML Totals

Consumable Vapor Closed System Total:

750

Save and Exit Cancel

Previous

Submit

9. Click the **Yes** button to confirm you want to submit the request.

Report Of Non-Tax Paid Tobacco Produ...

Settings Help Log Off

Home Account: [REDACTED] Report Of Non-Tax Paid Tobacco Products Received by Retailer

Determine Form

2. Schedule Of Products

3. Review Schedule

4. Report of Non-Tax Paid Tobacco Products Received by Retailer

Report of Non-Tax Paid Tobacco Products Received by Retailer

Retailer's Information

Period Information

Report By:
License No.:
Street Address:
City:
State:
Zip:

That ATT-67 Form Is For: 2/28/2021

Are you sure you want to submit this?

Yes No

Summary Of Non-Tax Paid Tobacco Products Received by Retailer

Enter the information for the total summary here.

<u>Wholesale Cost Price Totals</u>	
Loose Tobacco Total:	750.00
Smokeless Total:	750.00
Large Cigars Total:	750.00
Consumable Vapor Open System Total:	750.00
Consumable Vapor Product Not Reused Total:	750.00
<u>Quantity Totals</u>	
Little Cigars Total:	750
<u>Per Fluid ML Totals</u>	
Consumable Vapor Closed System Total:	750

Save and Exit Cancel

Previous Submit

A confirmation will be displayed. Write down your confirmation number or print the confirmation page for your records.

Confirmation

Settings Help Log Off

Home Account: [REDACTED] Report Of Non-Tax Paid Tobacco Products Received by Retailer Confirmation

Confirmation

Submission Information

Ligon
Status
Confirmation Number
Taxpayer Name
Federal Employer ID #
Tobacco License
Submission Title
Submitted

[REDACTED]
[REDACTED]
Report Of Non-Tax Paid Tobacco Products Received by Retailer
[REDACTED]

Your confirmation number is [REDACTED]

Your request has been submitted and will be processed in the order that it was received.

If you have any questions, please contact us at 1-877-GADOR11 (1-877-423-6711).

Printable View

OK

Print Confirmation