

ATT-122 (Rev. 10/04/24)
Georgia Department of Revenue
Alcohol and Tobacco Division
2595 Century Pkwy NE, Suite 228
Atlanta, GA 30345
Telephone: 404-417-4900
Email: ATDIV@dor.ga.gov



2528704015

MALT BEVERAGE EXCISE TAX MONTHLY REPORT TO COUNTIES AND MUNICIPALITIES

Submit online at <https://gtc.dor.ga.gov>

INSTRUCTIONS

1. This report is to be made out in triplicate:

(a) Original copy to be submitted to county or municipality, along with proper tax remittance (b) one copy to be submitted online to the Georgia Department of Revenue, along with report ATT - 123. (c) One copy to remain on file in Wholesale Distributor's licensed place of business.

TO: THE TAXING AUTHORITY SHOWN BELOW

FROM: TAXPAYER SHOWN BELOW

CITY OF

LICENSE NUMBER

or

TRADE NAME

COUNTY OF

STREET ADDRESS

CITY

STATE ZIP CODE

This is to certify that the following quantities of malt beverages are sold and delivered within your taxing jurisdiction during the month of _____, 20____ and attached hereto is remittance for all taxes thereon.

OUNCES OR BARREL SIZE (1)	NUMBER OF OUNCES OR BARRELS (2)	TAX RATE (3)		TOTAL TAX DUE (COL. 2 x Col. 3) (4)
(A) Ounces		@ \$ Per Ounce	=	
(B) Barrels		@ \$ Per Barrel	=	
(C)		@ \$	=	
GRAND TOTAL TAX DUE (Total of Column 4, Lines A-C)				=

(REMIT HEREWITH)

I certify under penalty of law, this is a true and correct report of Malt Beverages sold and delivered within your Taxing Jurisdiction for the Month of _____, 20____.

(SIGNATURE)

(TITLE)