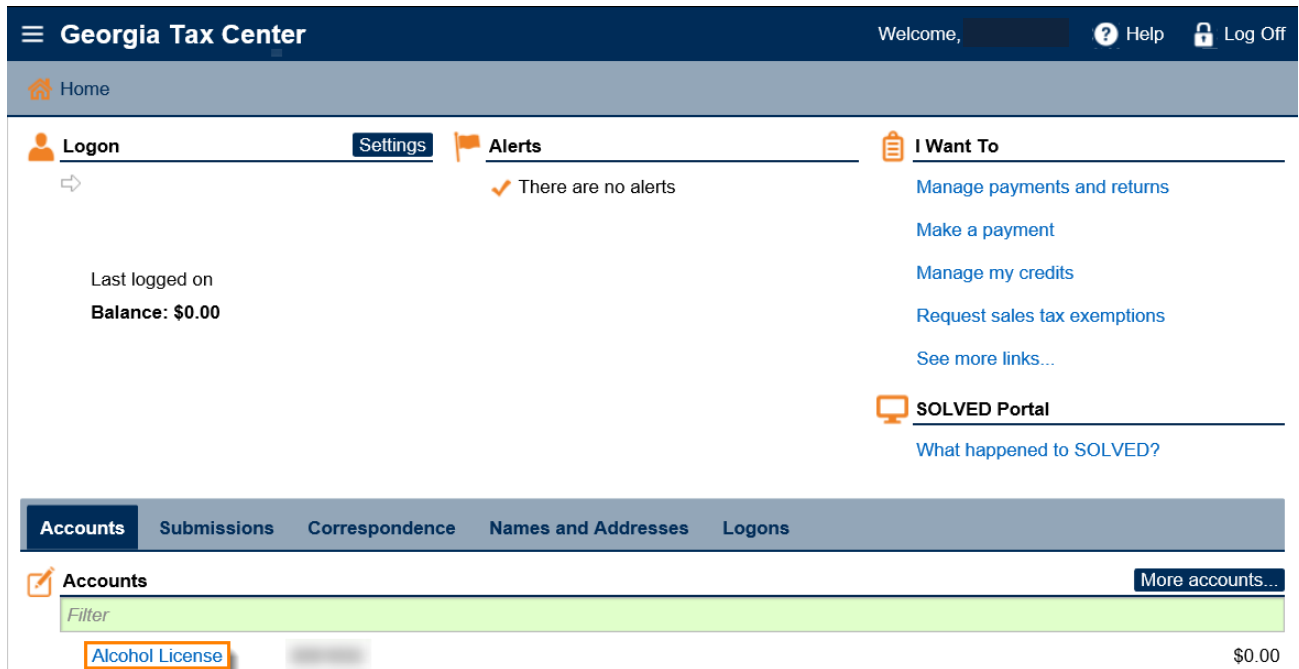


The purpose of this documentation is to provide instructions on filing the Wholesalers Distilled Spirits and Alcohol Report of Inventory form (ATT-165) on Georgia Tax Center (GTC).

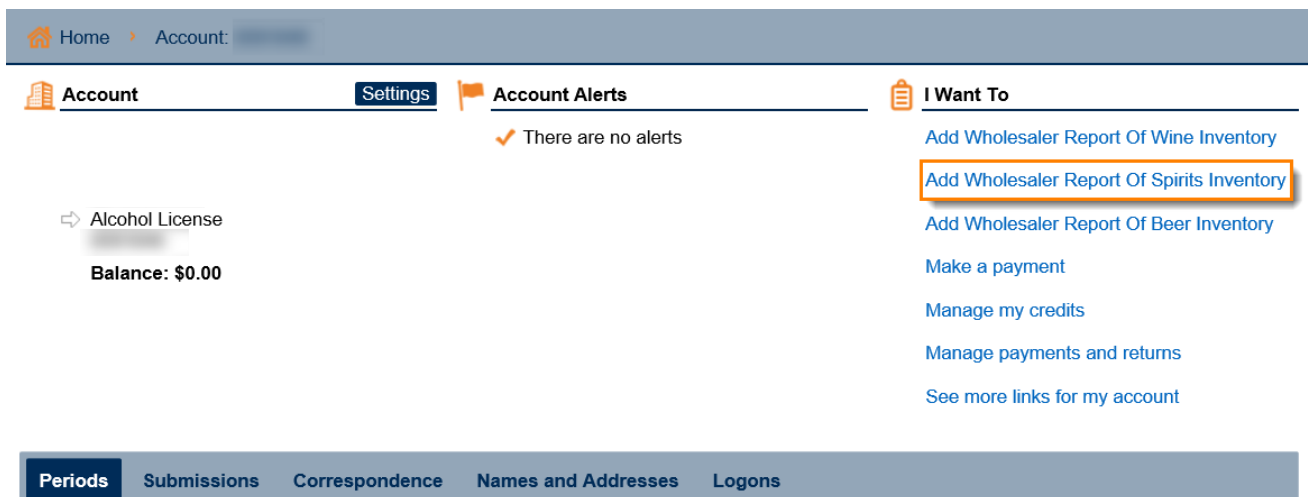
Filing a Wholesalers Distilled Spirits and Alcohol Report of Inventory

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



The screenshot shows the Georgia Tax Center user dashboard. At the top, there is a navigation bar with the Georgia Tax Center logo, a welcome message, and links for Help and Log Off. Below this is a main navigation area with tabs for Home, Logon, Settings, Alerts, and I Want To. The Logon section shows the user's last login time and a balance of \$0.00. The Alerts section shows a message that there are no alerts. The I Want To section contains several links: Manage payments and returns, Make a payment, Manage my credits, Request sales tax exemptions, See more links..., and SOLVED Portal. Below this is a secondary navigation bar with tabs for Accounts, Submissions, Correspondence, Names and Addresses, and Logons. The Accounts section is active, showing a list of accounts with a filter bar and a 'More accounts...' link. One account, 'Alcohol License', is highlighted with a red box and has a balance of \$0.00.

3. Under the **I Want To** section, click the **Add Wholesaler Report Of Spirits Inventory** hyperlink.



The screenshot shows the Georgia Tax Center account page. At the top, there is a navigation bar with the Georgia Tax Center logo, a home link, and an account link. Below this is a main navigation area with tabs for Account, Settings, Account Alerts, and I Want To. The Account section shows the account name 'Alcohol License' and a balance of \$0.00. The Account Alerts section shows a message that there are no alerts. The I Want To section contains several links: Add Wholesaler Report Of Wine Inventory, Add Wholesaler Report Of Spirits Inventory (highlighted with a red box), Add Wholesaler Report Of Beer Inventory, Make a payment, Manage my credits, Manage payments and returns, and See more links for my account. Below this is a secondary navigation bar with tabs for Periods, Submissions, Correspondence, Names and Addresses, and Logons.

4. Select the applicable period the ATT-165 form is for from the drop-down list. Enter your current inventory into the table. Click the **Submit** button.
 - NOTE: Columns “Case Type”, “Domestic/Foreign”, and “Alcohol/Spirits” are drop-down lists.

1. Wholesaler Distilled Spirits Inventory Report

Wholesaler Distilled Spirits Inventory Report

Wholesaler's Information

Report By: _____

License No.: _____

Street Address: _____

City: _____

State: _____

Zip: _____

Period Information

Select Period Report Is For:

1 Required Required

Directions

Please fill out the current inventory of each container size you currently have in your possession. If a size is not included please include these cases in the Misc. L Container Size Total.

	Case Type	Total Cases	Containers per Case	Liters per Container	Total Liters	Domestic/Foreign	Alcohol/Spirits
2							

IMPORTANT

The inventory as reflected and recorded on this document will be used for the purposes of determining tax liability. Upon the submitting of this document by the wholesaler or its authorized agent, the wholesaler agrees and acknowledges that the inventory figures reflected above shall be binding on the wholesaler for purposes of calculating the wholesaler's tax liability pursuant to O.C.G.A. § 3-4-60. Therefore, before clicking submit, please verify the accuracy of the inventory listed in this return.

Save and Exit Cancel

3 Submit

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

Are you sure you want to submit this?

Yes
No

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

Confirmation

Submission Information

Logon	
Status	Submitted
Confirmation Number	[REDACTED]
Taxpayer Name	
Federal Employer ID #	[REDACTED]
Alcohol License	
Submission Title	ATT165 - Wholesalers Report Of Distilled Spirits And Alcohol Inventory
Submitted	05-Sep-2018

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