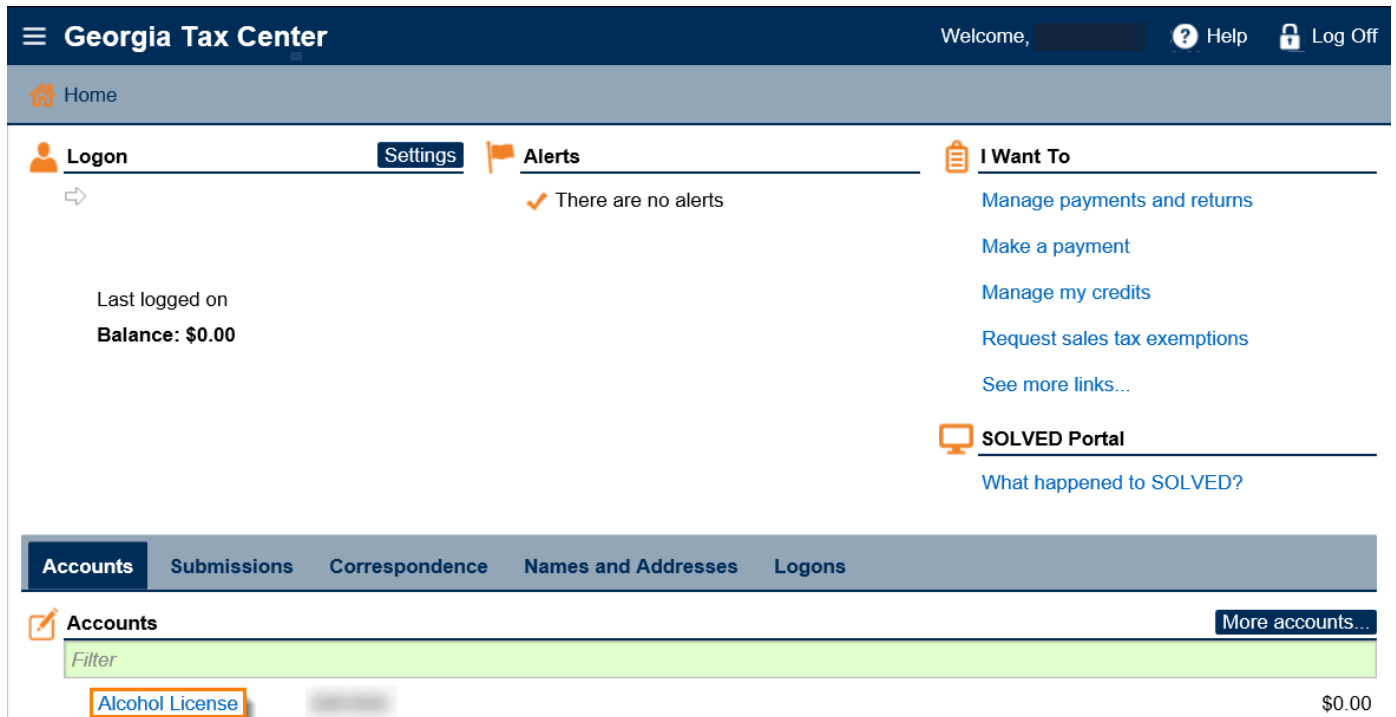


The purpose of this documentation is to provide instructions on filing the Monthly Report of Distilled Spirits Shipments to Wholesaler Located in the State of Georgia (ATT-11) on Georgia Tax Center (GTC).

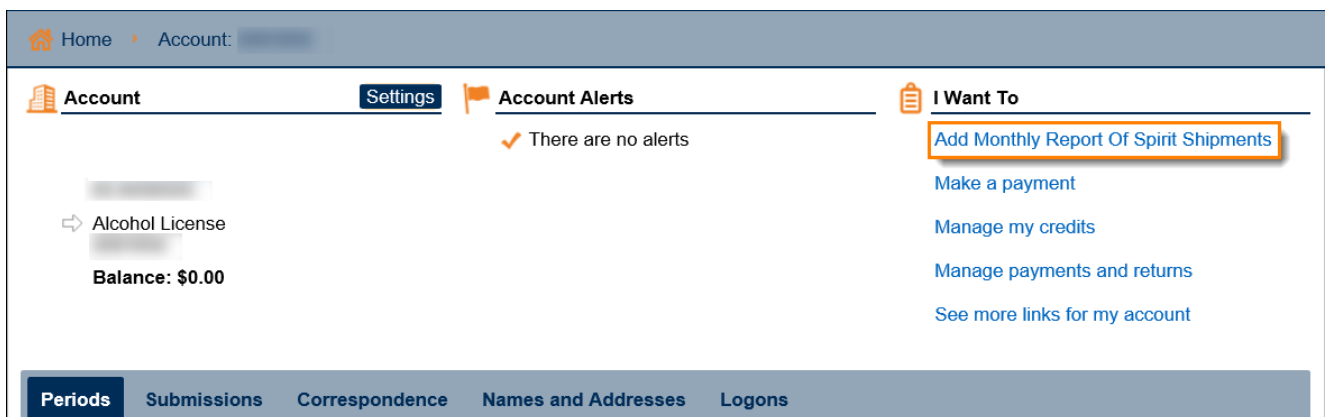
Filing a Monthly Report of Distilled Spirits Shipments to Wholesaler Located in the State of Georgia

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.



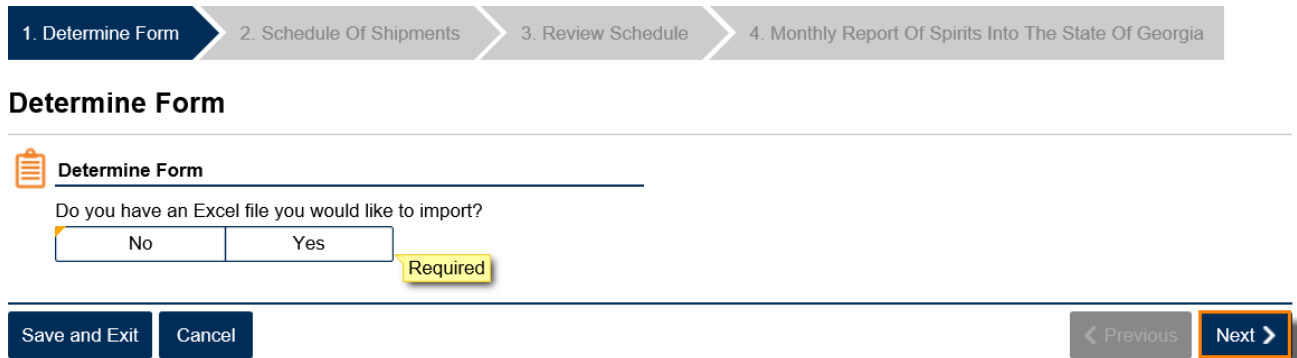
The screenshot shows the Georgia Tax Center user dashboard. At the top, there is a navigation bar with the Georgia Tax Center logo, a welcome message, and links for Help and Log Off. Below this is a main navigation area with tabs for Home, Logon, Settings, Alerts, and I Want To. The Alerts section shows "There are no alerts". The I Want To section lists several actions: Manage payments and returns, Make a payment, Manage my credits, Request sales tax exemptions, and See more links... Below this is a SOLVED Portal section with the text "What happened to SOLVED?". A secondary navigation bar contains 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 shows a balance of \$0.00.

3. Under the **I Want To** section, click the **Add Monthly Report of Spirit Shipments** hyperlink.

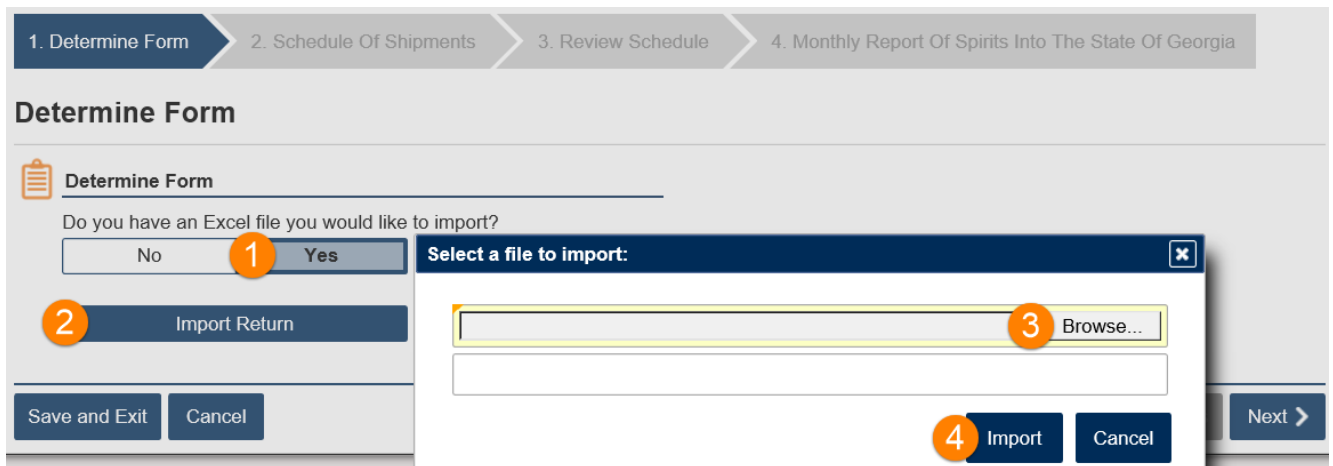


The screenshot shows the Georgia Tax Center account page. At the top, there is a navigation bar with the Georgia Tax Center logo, a home link, and an account dropdown menu. Below this is a main navigation area with tabs for Account, Settings, Account Alerts, and I Want To. The Account Alerts section shows "There are no alerts". The I Want To section lists several actions: Add Monthly Report Of Spirit Shipments (highlighted with a red box), 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. The Account section is active, showing the account name "Alcohol License" and a balance of \$0.00.

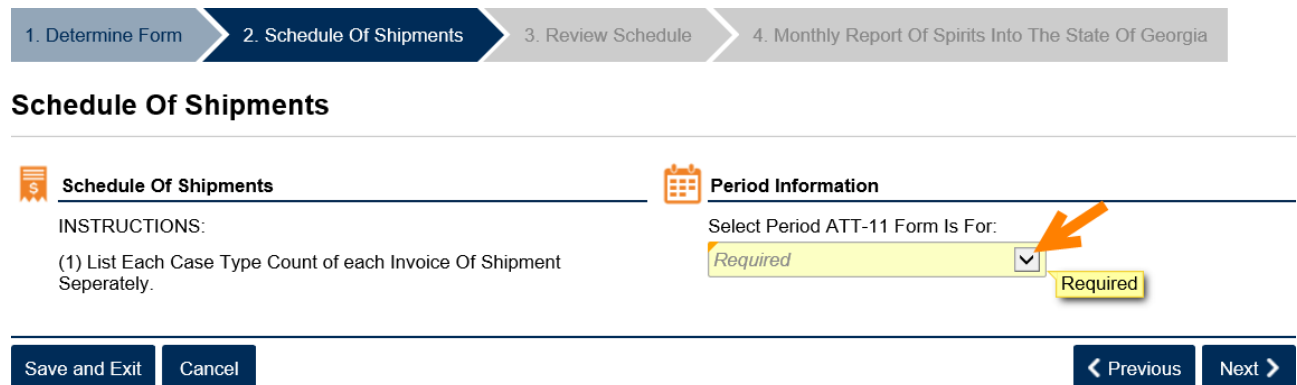
4. Select if you want to import an Excel file. Click the **Next** button



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



5. Select the applicable period from the drop-down list.



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

1. Determine Form 2. Schedule Of Shipments 3. Review Schedule 4. Monthly Report Of Spirits Into The State Of Georgia

Schedule Of Shipments

Schedule Of Shipments

INSTRUCTIONS:
(1) List Each Case Type Count of each Invoice Of Shipment Separately.

Period Information

Select Period ATT-11 Form Is For:
30-Sep-2018

License #	Invoice Date	Invoice #	Wholesaler's Name	Type	Total Cases	Containers per Case	Liters per Container	Total Liters

Save and Exit Cancel Previous Next

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

1. Determine Form 2. Schedule Of Shipments 3. Review Schedule 4. Monthly Report Of Spirits Into The State Of Georgia

Review Schedule

Review Schedule

Please Review the information below in the Schedule Of Shipments. If any information is incorrect please go back to the previous step and correct this information.

License #	Invoice Date	Invoice #	Wholesaler's Name	Type	Total Cases	Containers per Case	Liters per Container	Total Liters
	10-Sep-2018	1		6 Count / 1.75 L	1	6	1.75	10.50

Save and Exit Cancel Previous Next

8. Review the summary ATT-11 form. Click the **Submit** button.

1. Determine Form 2. Schedule Of Shipments 3. Review Schedule 4. Monthly Report Of Spirits Into The State Of Georgia

Monthly Report Of Spirits Into The State Of Georgia

Brewer's Information

Report By:
License No.:
Street Address: 1800 CENTURY BLVD NE
City: ATLANTA
State: GA
Zip: 30345-3201

Period Information

Period That ATT-11 Form Is For: 9/30/2018

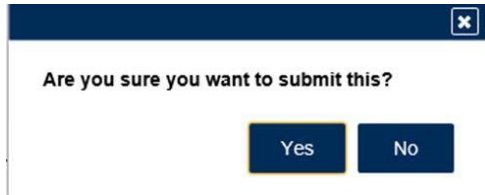
Summary Of Distilled Spirits Shipments Into The State Of Georgia

Given below is a grand total, in number of cases (according to packing and size container) and liters of all distilled spirit shipments to wholesalers located in the State of Georgia as reflected on the Schedule of Shipments.

Size Of Cases	Number Of Cases	Size Of Cases	Number Of Liters
(A) 120/50 ML Case Total:	0 Case(s)	(A) 120/50 ML Liters Total:	0.00 Liter(s)
(B) 48/200 ML Case Total:	0 Case(s)	(B) 48/200 ML Liters Total:	0.00 Liter(s)
(C) 24/375 ML Case Total:	0 Case(s)	(C) 24/375 ML Liters Total:	0.00 Liter(s)
(D) 24/500 ML Case Total:	0 Case(s)	(D) 24/500 ML Liters Total:	0.00 Liter(s)
(E) 12/750 ML Case Total:	0 Case(s)	(E) 12/750 ML Liters Total:	0.00 Liter(s)
(F) 12/1 L Case Total:	0 Case(s)	(F) 12/1 L Liters Total:	0.00 Liter(s)
(G) 6/1.75 L Case Total:	1 Case(s)	(G) 6/1.75 L Liters Total:	10.50 Liter(s)
(H) Misc./Misc. L Case Total:	0 Case(s)	(H) Misc./Misc L Liters Total:	0.00 Liter(s)
Grand Total Liters: 10.50			

Save and Exit Cancel Previous Submit

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



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

Confirmation

Submission Information

Ligon	
Status	Submitted
Confirmation Number	[REDACTED]
Taxpayer Name	
Federal Employer ID #	[REDACTED]
Alcohol License	
Submission Title	ATT11 - Report of Spirits Shipments To Wholesalers In GA
Submitted	04-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](#)