

The purpose of this documentation is to provide instructions on filing the Wholesaler Distilled Spirits Monthly Return on Georgia Tax Center (GTC).

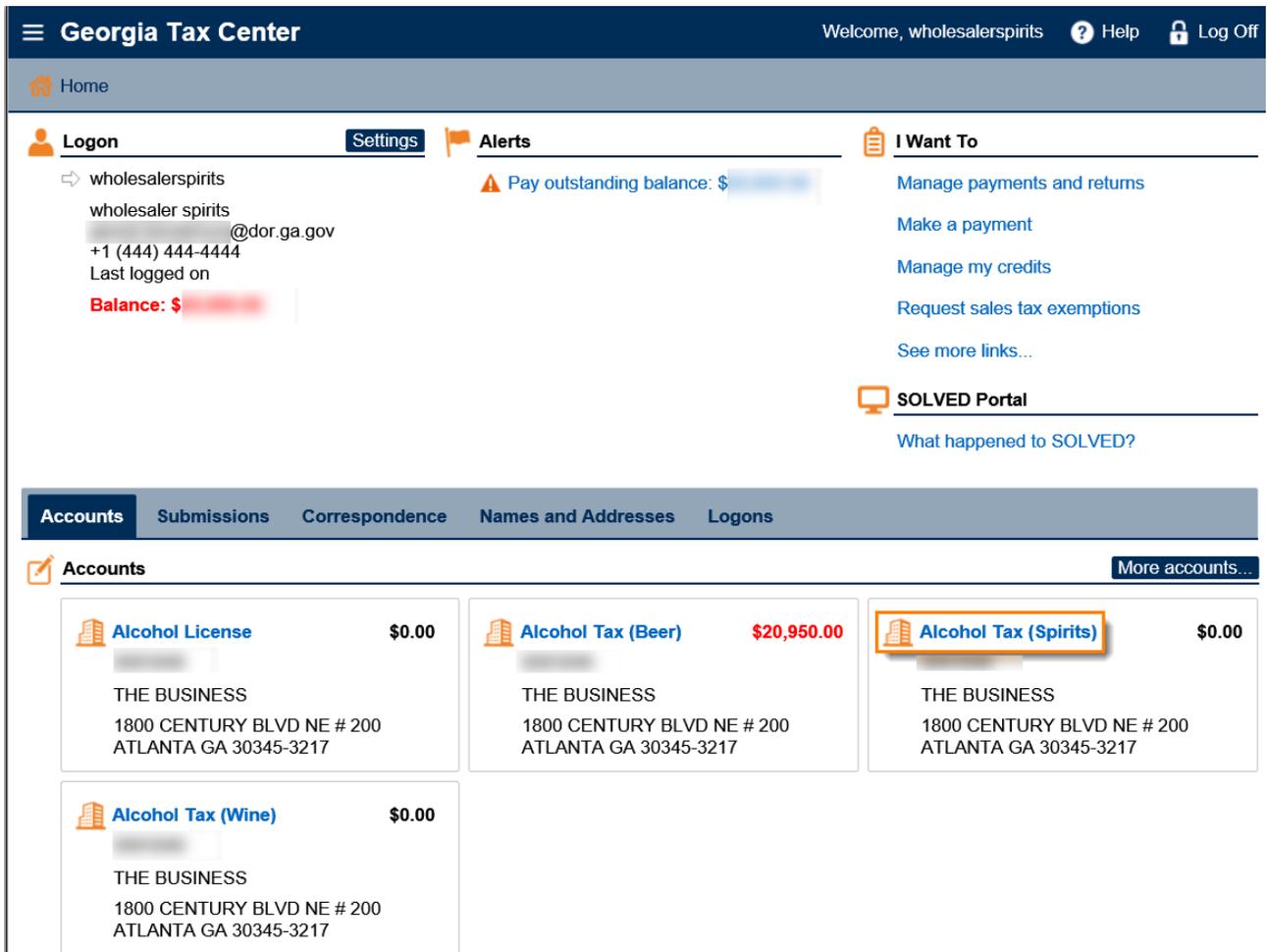
NOTE:

Form ATT-70-A (“Wholesalers’ Summary of Total Distilled Spirits Sales to Retail Dealers within Each County”) has been renamed as “Schedule F.”

Form ATT-70-B (“List of Retailers and Total Amount of Distilled Spirits Sold to Each Retailer During the Month”) has been renamed as “Schedule F Summary” on the Wholesaler Distilled Spirits Monthly Return.

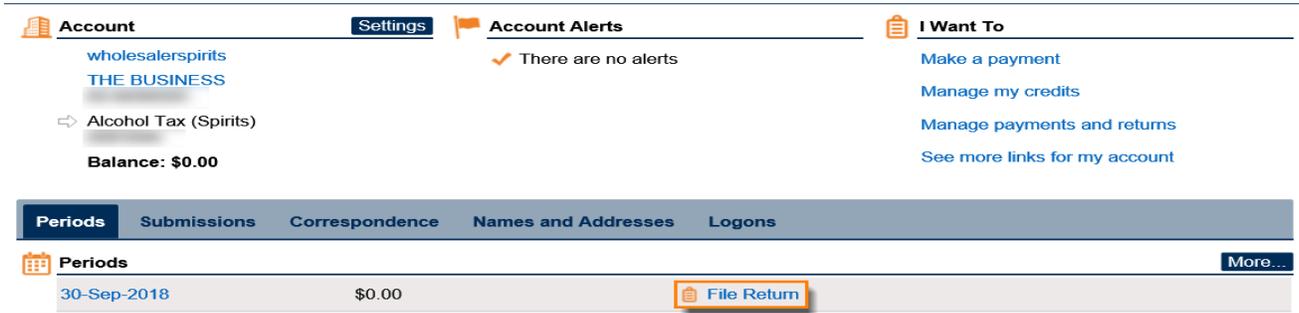
Filing a Wholesaler Distilled Spirits Monthly Return

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



The screenshot shows the Georgia Tax Center user interface. At the top, there is a navigation bar with the logo, a welcome message for 'wholesalerspirits', and links for Help and Log Off. Below this is a 'Home' link. The main content area is divided into sections: 'Logon' (showing user details and a balance of \$0.00), 'Alerts' (showing a warning for a pay outstanding balance), and 'I Want To' (with links for Manage payments and returns, Make a payment, Manage my credits, Request sales tax exemptions, and See more links...). Below these is the 'SOLVED Portal' section. A secondary navigation bar contains 'Accounts', 'Submissions', 'Correspondence', 'Names and Addresses', and 'Logons'. The 'Accounts' section is expanded, showing a list of accounts for 'THE BUSINESS' at '1800 CENTURY BLVD NE # 200 ATLANTA GA 30345-3217'. The accounts listed are: 'Alcohol License' (\$0.00), 'Alcohol Tax (Beer)' (\$20,950.00), 'Alcohol Tax (Spirits)' (\$0.00), and 'Alcohol Tax (Wine)' (\$0.00). The 'Alcohol Tax (Spirits)' account is highlighted with an orange border.

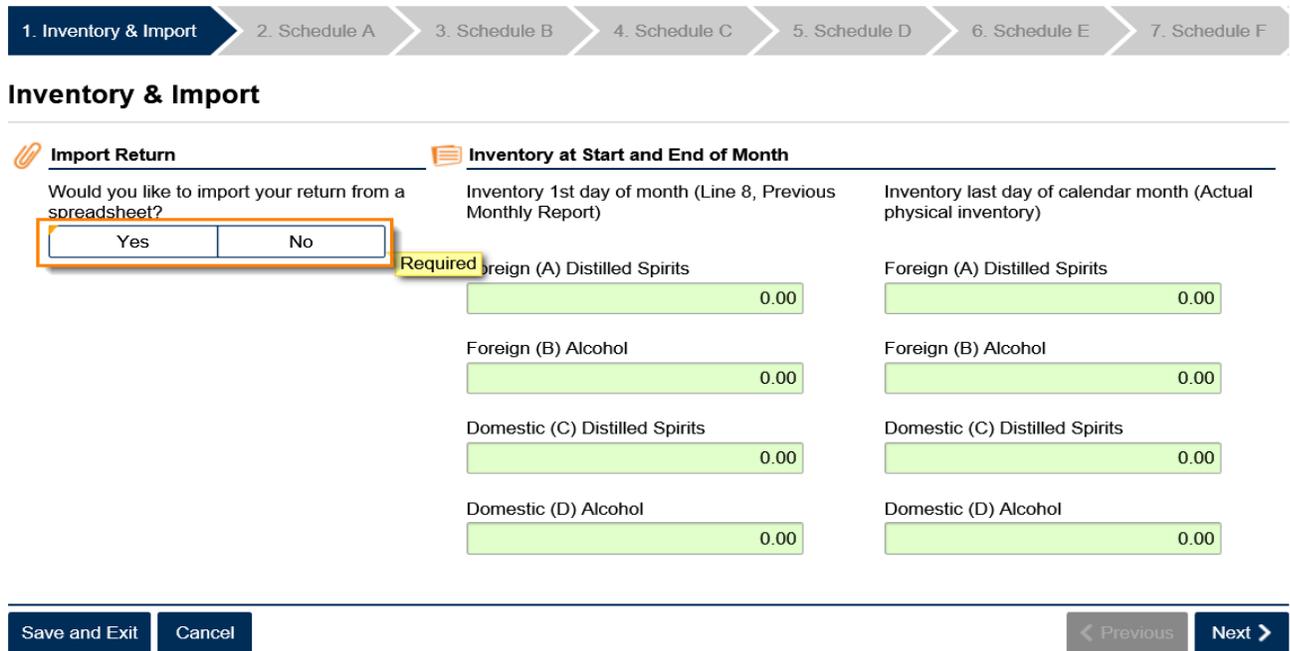
3. Under the **Periods** tab, click the **File Return** hyperlink for the applicable period.



The screenshot shows the account dashboard with the following sections:

- Account:** whosalerspirits, THE BUSINESS, Alcohol Tax (Spirits), Balance: \$0.00
- Settings:** 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
- Periods:** 30-Sep-2018, \$0.00, **File Return** (highlighted)

4. Select “YES” if you want to import the return file.

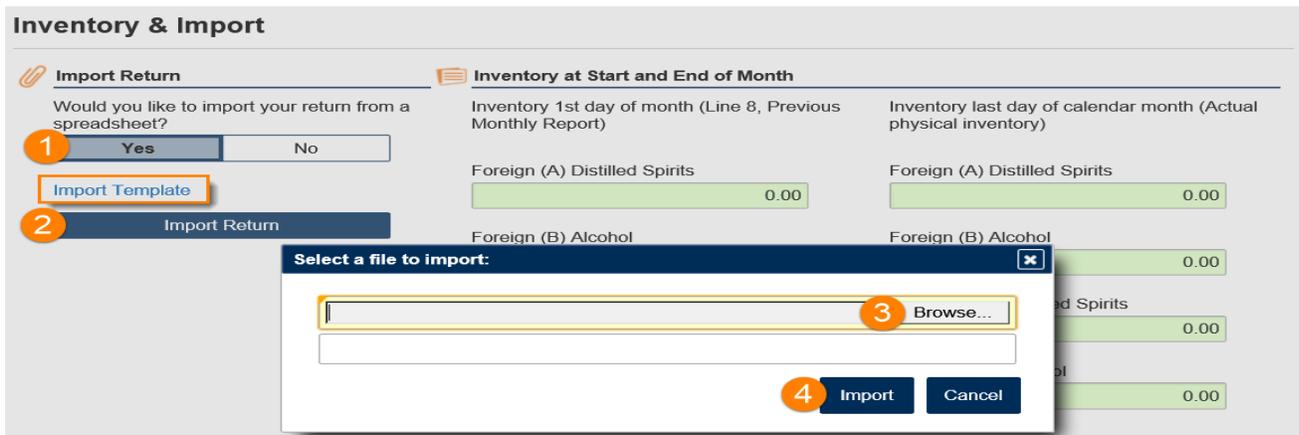


The screenshot shows the 'Inventory & Import' section with the following elements:

- Navigation:** 1. Inventory & Import (selected), 2. Schedule A, 3. Schedule B, 4. Schedule C, 5. Schedule D, 6. Schedule E, 7. Schedule F
- Import Return:** Would you like to import your return from a spreadsheet? Yes No
- Inventory at Start and End of Month:**

Inventory 1st day of month (Line 8, Previous Monthly Report)	Inventory last day of calendar month (Actual physical inventory)
Foreign (A) Distilled Spirits: 0.00	Foreign (A) Distilled Spirits: 0.00
Foreign (B) Alcohol: 0.00	Foreign (B) Alcohol: 0.00
Domestic (C) Distilled Spirits: 0.00	Domestic (C) Distilled Spirits: 0.00
Domestic (D) Alcohol: 0.00	Domestic (D) Alcohol: 0.00
- Buttons:** Save and Exit, Cancel, < Previous, Next >

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



The screenshot shows the 'Inventory & Import' section with the following elements:

- Import Return:** Would you like to import your return from a spreadsheet? Yes No
- Buttons:** **Import Template** (highlighted), Import Return
- Inventory at Start and End of Month:** (Same table as above)
- File Selection Dialog:** Select a file to import: [File name field] **Browse...** **Import** **Cancel**

5. Complete the Inventory at **Start and End of Month** section, if applicable. Click the **Next** button.

1. Inventory & Import
2. Schedule A
3. Schedule B
4. Schedule C
5. Schedule D
6. Schedule E
7. Schedule F

Inventory & Import

Import Return

Would you like to import your return from a spreadsheet?

Inventory at Start and End of Month

Inventory 1st day of month (Line 8, Previous Monthly Report)		Inventory last day of calendar month (Actual physical inventory)
Foreign (A) Distilled Spirits	0.00	Foreign (A) Distilled Spirits 0.00
Foreign (B) Alcohol	0.00	Foreign (B) Alcohol 0.00
Domestic (C) Distilled Spirits	0.00	Domestic (C) Distilled Spirits 0.00
Domestic (D) Alcohol	0.00	Domestic (D) Alcohol 0.00

Save and Exit
Cancel

< Previous
Next >

6. Complete Schedule A: Non-Tax Paid Distilled Spirits and Alcohol Purchased, if applicable. Click the **Next** button.

NOTE: Under the column for Case Type, if you have any products for which the type, volume, or size are not listed, use “Misc. Count/Misc. Ounce” description. You will need to manually enter the correct information in the **Total Cases, Containers per Case, Liters per Container, Domestic/Foreign, and Spirits/Alcohol** columns.

1. Inventory & Import
2. Schedule A
3. Schedule B
4. Schedule C
5. Schedule D
6. Schedule E
7. Schedule F

Schedule A

Non-Tax Paid Distilled Spirits and Alcohol Purchased

Enter the Totals from Schedule A

License #	Invoice Date	Invoice Number	Distillery's Name	Case Type	Total Cases	Containers per Case	Liters per Container	Total Liters	Domestic/Foreign	Spirits/Alcohol

Schedule A Summary

Liters

(A) Foreign Spirit Total:	0 L
(B) Foreign Alcohol Total:	0 L
(C) Domestic Spirit Total:	0 L
(D) Domestic Alcohol Total:	0 L

Save and Exit
Cancel

< Previous
Next >

- Complete Schedule B: Distilled Spirits and Alcohol Purchased from Other Georgia Wholesalers, if applicable. Click the **Next** button.

NOTE: Under the column for Case Type, if you have any products for which the type, volume, or size are not listed, use “Misc. Count/Misc. Ounce” description. You will need to manually enter the correct information in the **Total Cases, Containers per Case, Liters per Container, Domestic/Foreign, and Spirits/Alcohol** columns.

1. Inventory & Import
2. Schedule A
3. Schedule B
4. Schedule C
5. Schedule D
6. Schedule E
7. Schedule F

Schedule B

Distilled Spirits and Alcohol Purchased From Other Georgia Wholesalers

Enter the Totals from Schedule B

License #	Invoice Date	Invoice Number	Wholesaler's Name	Case Type	Total Cases	Containers per Case	Liters per Container	Total Liters	Domestic/Foreign	Spirits/Alcohol

Schedule B Summary

Liters

(A) Foreign Spirit Total:	0 L
(B) Foreign Alcohol Total:	0 L
(C) Domestic Spirit Total:	0 L
(D) Domestic Alcohol Total:	0 L

Save and Exit
Cancel

< Previous
Next >

- Complete Schedule C: Distilled Spirits and Alcohol Sold to Other Georgia Wholesalers, if applicable. Click the **Next** button.

NOTE: Under the column for Case Type, if you have any products for which the type, volume, or size are not listed, use “Misc. Count/Misc. Ounce” description. You will need to manually enter the correct information in the **Total Cases, Containers per Case, Liters per Container, Domestic/Foreign, and Spirits/Alcohol** columns.

1. Inventory & Import
2. Schedule A
3. Schedule B
4. Schedule C
5. Schedule D
6. Schedule E
7. Schedule F

Schedule C

Distilled Spirits and Alcohol Sold to Other Georgia Wholesalers

Enter the Totals from Schedule C

License #	Invoice Date	Invoice Number	Wholesaler's Name	Case Type	Total Cases	Containers per Case	Liters per Container	Total Liters	Domestic/Foreign	Spirits/Alcohol

Schedule C Summary

Liters

(A) Foreign Spirit Total:	0 L
(B) Foreign Alcohol Total:	0 L
(C) Domestic Spirit Total:	0 L
(D) Domestic Alcohol Total:	0 L

Save and Exit
Cancel

< Previous
Next >

- Complete Schedule D: Claims for Tax Exemption for Alcohol Sold to Authorized Military Installations, if applicable. The State License Number field is not required. Click the **Next** button.

NOTE: Under the column for Case Type, if you have any products for which the type, volume, or size are not listed, use “Misc. Count/Misc. Ounce” description. You will need to manually enter the correct information in the **Total Cases, Containers per Case, Liters per Container, Domestic/Foreign, and Spirits/Alcohol** columns.



Schedule D

Claims for Tax Exemption for Alcohol Sold to Authorized Military Installations

Enter the Totals from Schedule D

	License #	Invoice Date	Invoice Number	To Whom Sold	Case Type	Total Cases	Containers per Case	Liters per Container	Total Liters	Domestic/Foreign	Spirits/Alcohol

Schedule D Summary

Liters

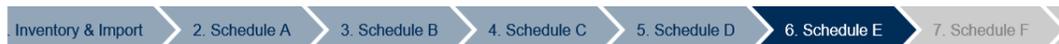
(A) Foreign Spirit Total:	0 L
(B) Foreign Alcohol Total:	0 L
(C) Domestic Spirit Total:	0 L
(D) Domestic Alcohol Total:	0 L

Save and Exit Cancel

< Previous **Next** >

- Complete Schedule E: Exemption for Alcohol Sold to Airline and Railway Passenger Carriers, if applicable. Click the **Next** button.

NOTE: Under the column for Case Type, if you have any products for which the type, volume, or size are not listed, use “Misc. Count/Misc. Ounce” description. You will need to manually enter the correct information in the **Total Cases, Containers per Case, Liters per Container, Domestic/Foreign, and Spirits/Alcohol** columns.



Schedule E

Exemption for Alcohol Sold to Airline and Railway Passenger Carriers

Enter the Totals from Schedule E

	License #	Invoice Date	Invoice Number	To Whom Sold	Case Type	Total Cases	Containers per Case	Liters per Container	Total Liters	Domestic/Foreign	Spirits/Alcohol

Schedule E Summary

Liters

(A) Foreign Spirit Total:	0 L
(B) Foreign Alcohol Total:	0 L
(C) Domestic Spirit Total:	0 L
(D) Domestic Alcohol Total:	0 L

Save and Exit Cancel

< Previous **Next** >

11. Complete Schedule F: Total Distilled Spirits Sales to Retail Within Each County, if applicable. Click the **Next** button.

A > 3. Schedule B > 4. Schedule C > 5. Schedule D > 6. Schedule E > **7. Schedule F** > 8. Schedule F County Summary >

Schedule F

 **Total Distilled Spirits Sales to Retailers Within Each County**

County	Trade Name	Retailers State License Number	Gross sales to retailers before discounts	Gross Sales to retailers after any/all Discounts	Liters

Save and Exit Cancel < Previous **Next >**

12. Review the Schedule F County Summary. Click the **Next** button.

3 > 4. Schedule C > 5. Schedule D > 6. Schedule E > 7. Schedule F > **8. Schedule F County Summary** > 9. Attachments >

Schedule F County Summary

County Code	County	Gross Sales Before Discounts	Gross Sales after Discounts (Net)	Liters

Save and Exit Cancel < Previous **Next >**

13. If applicable, click the **Add Attachments** button to attach any supporting documentation. Click the Next button.

5. Schedule D > 6. Schedule E > 7. Schedule F > 8. Schedule F County Summary > **9. Attachments** > 10. Monthly Report

Attachments

Add Attachments

Attach any documents to support this return (Optional)

 **Attachments**

Type	Name	Description	Size

Save and Exit Cancel < Previous **Next >**

14. Review the Monthly Report summary page. Click the **Submit** button.

5. Schedule D
6. Schedule E
7. Schedule F
8. Schedule F County Summary
9. Attachments
10. Monthly Report

Monthly Report

 Summary of Distilled Spirits & Alcohol Transactions During Calendar Month
FOREIGN
DOMESTIC

	(A) Distilled Spirits	(B) Alcohol	(C) Distilled Spirits	(D) Alcohol
Previous Month's Inventory	0.00	0.00	0.00	0.00
1. Inventory 1st day of month (Line 8, Previous Monthly Report)	0.00	0.00	0.00	0.00
2. Purchases of non-tax paid Distilled Spirits & Alcohol (Total Schedule A)	0.00	0.00	0.00	0.00
3. Purchases from other Georgia Wholesalers (Total Schedule B)	0.00	0.00	0.00	0.00
4. Total possessed this month (Total Lines 1 through 3)	0.00	0.00	0.00	0.00
Credits				
5. Purchases from other GA Wholesalers during month (Same as Line 3)	0.00	0.00	0.00	0.00
6. Sales to military installations during month (Total Schedule D)	0.00	0.00	0.00	0.00
7. Sales to airlines and railroads during month (Total Schedule E)	0.00	0.00	0.00	0.00
8. Inventory last day of calendar month (Actual physical inventory)	0.00	0.00	0.00	0.00
9. Total Credits this month (Total Lines 5 through 8)	0.00	0.00	0.00	0.00
Tax Computation				
10. Total taxable this month (Line 4 less Line 9)	0.00	0.00	0.00	0.00
11. Distilled Spirits and Alcohol tax rate per liter by class	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
12. Gross tax due each class (Line 10 X tax rate on line 11)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals				
13. Gross Tax Due (Total of all columns in Line 12):	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
14. Late Fee (Return received after date due):	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
15. Gross Total Due (Line 13 + Line 14):	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Save and Exit
Cancel

< Previous
Submit

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

✕

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?

Yes
No

A confirmation page will be displayed. Write down your confirmation number or print the confirmation for your records. You may print a PDF of the return from the confirmation page. If a payment is due, a **Make a Payment** button will be displayed.

Confirmation

Submission Information

Logon	wholesalerspirits
Status	Submitted
Confirmation Number	[REDACTED]
Taxpayer Name	THE BUSINESS
Federal Employer ID #	[REDACTED]
Alcohol Tax (Spirits)	[REDACTED]
Submission Title	Return for 30-Sep-2018
Filing Period	30-Sep-2018
Submitted	06-Sep-2018
Total Amount Due	\$ [REDACTED]

Your return for 30-Sep-2018 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).

Your return indicates that a payment of \$ [REDACTED] is due. Your payment must be received by the due date to avoid incurring penalty and interest. You can make a payment now by clicking "Make a Payment".

[Printable View](#)

[OK](#)

[Print Confirmation](#)

[Make a Payment](#)

[Print Return](#)