

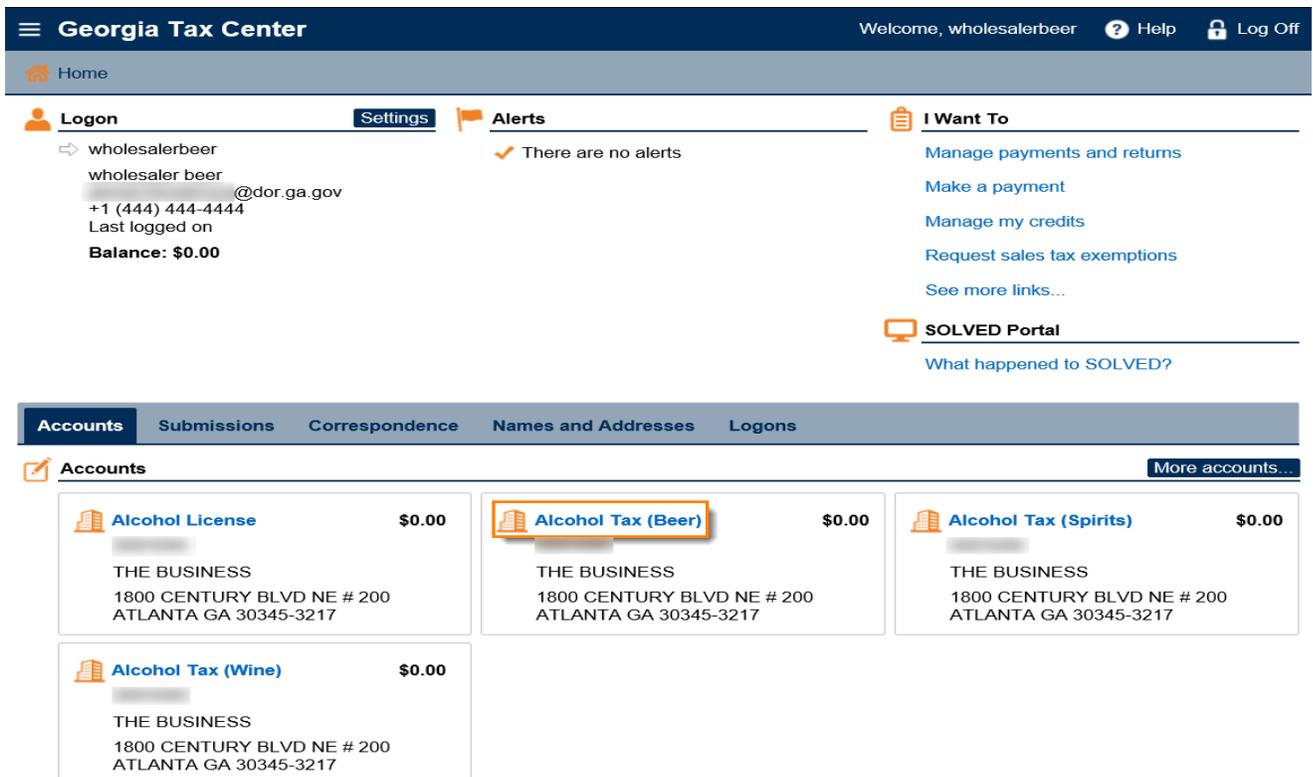
The purpose of this documentation is to provide instructions on filing the Wholesaler Malt Beverage Monthly Return on Georgia Tax Center (GTC).

NOTE:

Form ATT-125 (“Wholesaler Distributors Monthly Report of Malt Beverages Containing Less than One-Half of One Percent Alcohol by Volume”) has been renamed as “Schedule G” on the Wholesaler Malt Beverage Monthly Return.

Filing a Wholesaler Malt Beverage 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 (Beer)** hyperlink.

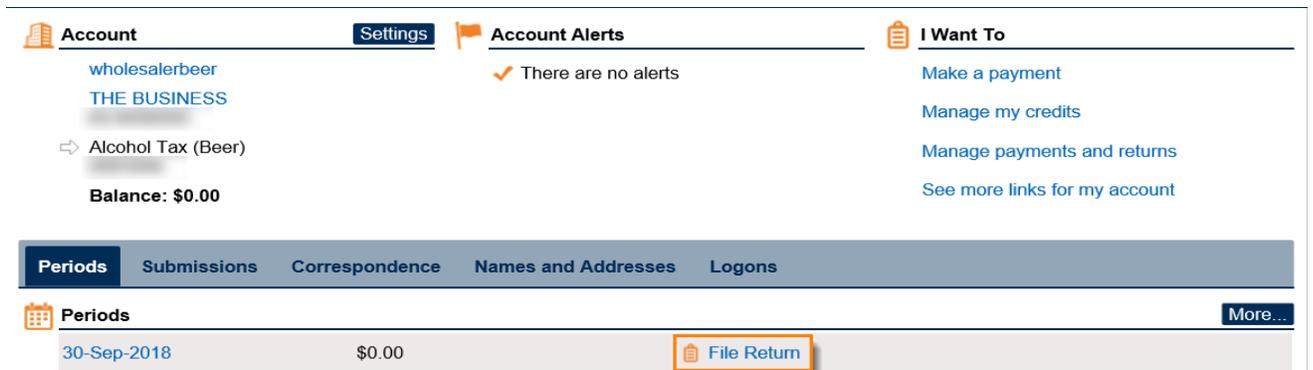


The screenshot shows the Georgia Tax Center interface. At the top, there is a navigation bar with 'Georgia Tax Center', 'Welcome, wholesalerbeer', 'Help', and 'Log Off'. Below this is a 'Home' link and a 'Logon' section showing the user's name 'wholesalerbeer', email '@dor.ga.gov', phone '+1 (444) 444-4444', and 'Balance: \$0.00'. There are also 'Settings' and 'Alerts' tabs, with 'Alerts' showing 'There are no alerts'. A 'I Want To' section lists actions like 'Manage payments and returns', 'Make a payment', 'Manage my credits', 'Request sales tax exemptions', and 'See more links...'. A 'SOLVED Portal' section is also visible.

The main content area has tabs for 'Accounts', 'Submissions', 'Correspondence', 'Names and Addresses', and 'Logons'. Under the 'Accounts' tab, there are four account cards, each with a balance of \$0.00 and the business name 'THE BUSINESS' at '1800 CENTURY BLVD NE # 200 ATLANTA GA 30345-3217':

- Alcohol License** (\$0.00)
- Alcohol Tax (Beer)** (\$0.00) - This card is highlighted with an orange box.
- Alcohol Tax (Spirits)** (\$0.00)
- Alcohol Tax (Wine)** (\$0.00)

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



The screenshot shows the Georgia Tax Center interface for the 'Periods' tab. At the top, there is a navigation bar with 'Account', 'Settings', 'Account Alerts', and 'I Want To'. Below this is an 'Account' section showing the user's name 'wholesalerbeer', business name 'THE BUSINESS', and selected account 'Alcohol Tax (Beer)' with a balance of \$0.00. There are also 'Settings' and 'Account Alerts' tabs, with 'Account Alerts' showing 'There are no alerts'. A 'I Want To' section lists actions like 'Make a payment', 'Manage my credits', 'Manage payments and returns', and 'See more links for my account'.

The main content area has tabs for 'Periods', 'Submissions', 'Correspondence', 'Names and Addresses', and 'Logons'. Under the 'Periods' tab, there is a table with one row:

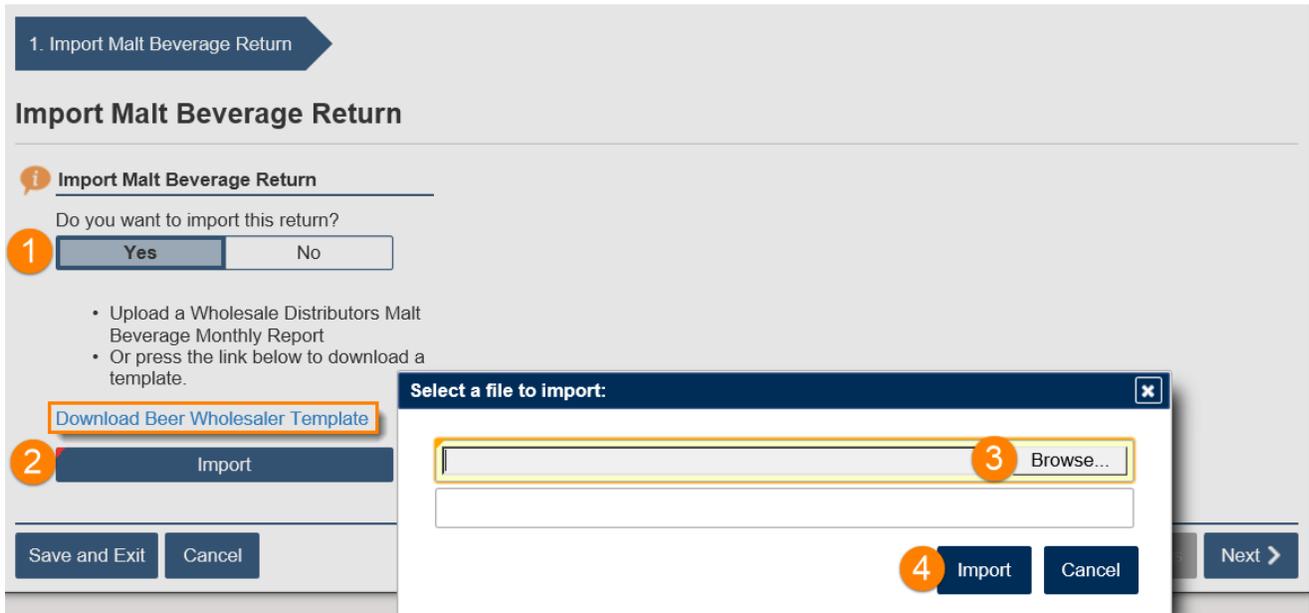
Period	Balance	Action
30-Sep-2018	\$0.00	File Return

The 'File Return' link is highlighted with an orange box.

4. Select “YES” if you want to import the return file. Click the **Next** button.



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



5. Complete the Malt Beverage Report, if applicable. Click the **Next** button.

1. Import Malt Beverage Return
2. Malt Beverage Report

Malt Beverage Report

Wholesale Distributors Malt Beverage Monthly Report

Amended

<p>Inventory 1st day of month (Line 10, Previous Monthly Report)</p> <p>(A) Gallons <input style="width: 100%;" type="text" value="0.00"/></p> <p>(B) 1/8 Barrel <input style="width: 100%;" type="text" value="0.00"/></p> <p>(C) 1/6 Barrel <input style="width: 100%;" type="text" value="0.00"/></p> <p>(D) 1/4 Barrel <input style="width: 100%;" type="text" value="0.00"/></p> <p>(E) 1/2 Barrel <input style="width: 100%;" type="text" value="0.00"/></p> <p>(F) BBL <input style="width: 100%;" type="text" value="0.00"/></p>	<p>Inventory last day of calendar month (Actual physical inventory)</p> <p>(A) Gallons <input style="width: 100%;" type="text" value="0.00"/></p> <p>(B) 1/8 Barrel <input style="width: 100%;" type="text" value="0.00"/></p> <p>(C) 1/6 Barrel <input style="width: 100%;" type="text" value="0.00"/></p> <p>(D) 1/4 Barrel <input style="width: 100%;" type="text" value="0.00"/></p> <p>(E) 1/2 Barrel <input style="width: 100%;" type="text" value="0.00"/></p> <p>(F) BBL <input style="width: 100%;" type="text" value="0.00"/></p>
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Save and Exit
Cancel
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6. Complete Schedule A: Malt Beverages Purchased From Breweries During the Month, if applicable. Click the **Next** button.

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

1. Import Malt Beverage Return
2. Malt Beverage Report
3. Sch A

Sch A

Malt Beverages Purchased From Brewers During the Month

Enter the Totals from Schedule A

#	Brewer's License Number	Invoice Date	Invoice Number	Purchased From	Type	Total Cases/Kegs	Containers per Case	Ounces per Container	Total Ounces

Schedule A Summary

	Cases	Total Ounces		Barrels
(A) 24/12 Total:	0	0.00	(G) 1/8 bbl Total:	0
(B) 24/16 Total:	0	0.00	(H) 1/6 bbl Total:	0
(C) 12/12 Total:	0	0.00	(I) 1/4 bbl Total:	0
(D) 22/12 Total:	0	0.00	(J) 1/2 bbl Total:	0
(E) 12/750 Total:	0	0.00	(K) BBL Total:	0
(F) Misc./Misc. Total:	0	0.00		
Total Ounces:		0.00		
GRAND TOTAL GALLONS:		0		

Save and Exit
Cancel
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- Complete Schedule B: Malt Beverages Purchased From Other Georgia Wholesalers During the Month, if applicable. Click the **Next** button.

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

1. Import Malt Beverage Return
2. Malt Beverage Report
3. Sch A
4. Sch B

Sch B

Malt Beverages Purchased From Other Georgia Wholesalers During the Month

Enter the Totals from Schedule B

	State License Number	Invoice Date	Invoice Number	Purchased From	Type	Total Cases/Kegs	Containers per Case	Ounces per Container	Total Ounces

Schedule B Summary

	Cases	Total Ounces		Barrels
(A) 24/12 Total:	0	0.00	(G) 1/8 bbl Total:	0
(B) 24/16 Total:	0	0.00	(H) 1/6 bbl Total:	0
(C) 12/12 Total:	0	0.00	(I) 1/4 bbl Total:	0
(D) 22/12 Total:	0	0.00	(J) 1/2 bbl Total:	0
(E) 12/750 Total:	0	0.00	(K) BBL Total:	0
(F) Misc./Misc. Total:	0	0.00		
Total Ounces:		0.00		
GRAND TOTAL GALLONS:		0		

Save and Exit
Cancel

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- Complete Schedule C: Malt Beverages Sold to Other Georgia Wholesalers During the Month, if applicable. Click the **Next** button.

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

1. Import Malt Beverage Return
2. Malt Beverage Report
3. Sch A
4. Sch B
5. Sch C

Sch C

Malt Beverages Sold to Other Georgia Wholesalers During the Month

Enter the Totals from Schedule C

	State License Number	Invoice Date	Invoice Number	Sold To	Type	Total Cases/Kegs	Containers per Case	Ounces per Container	Total Ounces

Schedule C Summary

	Cases	Total Ounces		Barrels
(A) 24/12 Total:	0	0.00	(G) 1/8 bbl Total:	0
(B) 24/16 Total:	0	0.00	(H) 1/6 bbl Total:	0
(C) 12/12 Total:	0	0.00	(I) 1/4 bbl Total:	0
(D) 22/12 Total:	0	0.00	(J) 1/2 bbl Total:	0
(E) 12/750 Total:	0	0.00	(K) BBL Total:	0
(F) Misc./Misc. Total:	0	0.00		
Total Ounces:		0.00		
GRAND TOTAL GALLONS:		0		

Save and Exit
Cancel

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Next >

9. Complete Schedule D: Malt Beverages Sales to Military Installations During the Month, if applicable. The State License Number field is not required. Click the **Next** button.

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



Sch D

Malt Beverages Sales To Military Installations During the Month

Enter the Totals from Schedule D

State License Number	Invoice Date	Invoice Number	Military Base and Outlet	Type	Total Cases/Kegs	Containers per Case	Ounces per Container	Total Ounces

Schedule D Summary

	Cases	Total Ounces	Barrels
(A) 24/12 Total:	0	0.00	(G) 1/8 bbl Total: 0
(B) 24/16 Total:	0	0.00	(H) 1/6 bbl Total: 0
(C) 12/12 Total:	0	0.00	(I) 1/4 bbl Total: 0
(D) 22/12 Total:	0	0.00	(J) 1/2 bbl Total: 0
(E) 12/750 Total:	0	0.00	(K) BBL Total: 0
(F) Misc./Misc. Total:	0	0.00	
Total Ounces:		0.00	
GRAND TOTAL GALLONS:		0	

Save and Exit

Cancel

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10. Complete Schedule E: Malt Beverages Sales to Dealers and Employees During the Month, if applicable. Click the **Next** button.

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



Sch E

Malt Beverages Sold to Dealers and Employees During the Month

Enter the Totals from Schedule E

Code	Taxing Jurisdiction	Type	Total Cases/Kegs	Containers per Case	Ounces per Container	Total Ounces	Total Malt Beverage Tax Paid

Schedule E Summary

	Cases	Total Ounces	Barrels
(A) 24/12 Total:	0	0.00	(G) 1/8 bbl Total: 0
(B) 24/16 Total:	0	0.00	(H) 1/6 bbl Total: 0
(C) 12/12 Total:	0	0.00	(I) 1/4 bbl Total: 0
(D) 22/12 Total:	0	0.00	(J) 1/2 bbl Total: 0
(E) 12/750 Total:	0	0.00	(K) BBL Total: 0
(F) Misc./Misc. Total:	0	0.00	
Total Ounces:		0.00	
GRAND TOTAL GALLONS:		0	
(P) Total Malt Beverage Tax Paid:		0.00	

Save and Exit

Cancel

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11. Complete Schedule F: Additional Dispositions Of Malt Beverages, if applicable. Click the **Next** button.

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



Sch F

Additional Dispositions Of Malt Beverages

Enter the Totals from Schedule F

Date Lost, Returned, Destroyed	Supporting Document Number	Type of Disposition	Type	Total Cases/Kegs	Containers per Case	Ounces per Container	Total Ounces

Schedule F Summary

	Cases	Total Ounces		Barrels
(A) 24/12 Total:	0	0.00	(G) 1/8 bbl Total:	0
(B) 24/16 Total:	0	0.00	(H) 1/6 bbl Total:	0
(C) 12/12 Total:	0	0.00	(I) 1/4 bbl Total:	0
(D) 22/12 Total:	0	0.00	(J) 1/2 bbl Total:	0
(E) 12/750 Total:	0	0.00	(K) BBL Total:	0
(F) Misc./Misc. Total:	0	0.00		
Total Ounces:		0.00		
GRAND TOTAL GALLONS:		0		

Save and Exit Cancel

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12. If applicable, click the [Add a Record](#) hyperlink to complete Schedule G: Report Of Malt Beverages Containing Less Than One-Half of One Percent Alcohol By Volume and proceed to Step 13 of this document. If not applicable, proceed to Step 14 of this document.



Sch G

Report Of Malt Beverages Containing Less Than One-Half of One Percent Alcohol By Volume

Please fill out a record for each case type that you had sales or inventory of that contains less than one-half of one percent alcohol by volume.

Type	Containers per pec	Container Size	Beginning Inventor	Brewery Purchaser	Wholesaler Purcha	Total Possessed	Sold To Wholesale	Sales To Military	Sales To Dealers/E	Additional Dispositi	Total Disposed	Ending Inventory	Disposal and Inven
Add a Record													

Save and Exit Cancel

Previous Next

13. Complete Record 1 of Schedule G. If another record is needed, click Add a Record. When done, click the **Next** button.

NOTE: For the field Type, if you have any products for which the type, volume, or size are not listed, use the “Misc. Count/Misc. Ounce” description. You will need to manually enter the correct numbers in the **Containers per package** and **Container Size** fields.

Sch G

Report Of Malt Beverages Containing Less Than One-Half of One Percent Alcohol By Volume

Please fill out a record for each case type that you had sales or inventory of that contains less than one-half of one percent alcohol by volume.

Schedule G Record 1

Record 1

 Delete this Record
  Copy row
  **Add a Record**

Type	Required	Required
Containers per package	Required	Required
Container Size	Required	Required
Beginning Inventory	0	
Brewery Purchased	0	
Wholesaler Purchased	0	
Total Possessed	0	
Sold To Wholesalers	0	
Sales To Military	0	
Sales To Dealers/Employees	0	
Additional Dispositions	0	
Total Disposed	0	
Ending Inventory	0	
Disposal and Inventory	0	

Save and Exit
Cancel

 Delete this Record
  Copy row
  Add a Record

Save and Exit
Cancel

 Previous
  Next

14. Review the Report Summary page. Use the **Add Attachment** button to attach any supporting documentation, if applicable. Click the **Submit** button.

Home Report
3. Sch A
4. Sch B
5. Sch C
6. Sch D
7. Sch E
8. Sch F
9. Sch G
10. Report Summary

Report Summary

 **Summary Of Malt Beverage Transactions During Calendar Month**

	(A) Gallons	(B) 1/8 Barrel	(C) 1/6 Barrel	(D) 1/4 Barrel	(E) 1/2 Barrel	(F) BBL
Previous Month's Inventory						
1. Inventory 1st day of month (Line 10, Previous Monthly Report)						
2. Purchases from brewers during month (Total Schedule A)						
3. Purchases from other GA Wholesalers during month (Total Schedule B)						
4. Total possessed this month (Total Lines 1 through 3)						

 **Informational**

5. Sales to other GA Wholesalers during month (Total Schedule C)						
6. Sales to dealers and employees during month (Total Schedule E)						
7. Additional Dispositions (Total Schedule F)						

 **Credits**

9. Purchases from other GA Wholesalers during month (Same as Line 3)						
10. Sales to military installations during month (Total Schedule D)						
11. Inventory last day of calendar month (Actual physical inventory)						
12. Total Credits this month (Total Lines 8 through 10)						

 **Tax Computation**

13. Total taxable this month (Line 4 less line 11)						
14. GA Excise Tax rate per gallon						
15. Tax due by size (Line 12 x Line 13)						

 **Totals**

15. Gross Tax Due (Total of all columns in Line 14):					\$	
16. Late Fee (Return received after date due):					\$	
17. Gross Total Due (Line 15 plus Line 16):					\$	

 **Attachments**

Add Attachment

Type	Name	Description	Size

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?

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	wholesalerbeer
Status	Submitted
Confirmation Number	██████████
Taxpayer Name	THE BUSINESS
Federal Employer ID #	██████████
Alcohol Tax (Beer)	██████████
Submission Title	Return for 30-Sep-2018
Filing Period	30-Sep-2018
Submitted	05-Sep-2018
Total Amount Due	\$ ██████████

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 ██████████. 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 \$ ██████████ 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".