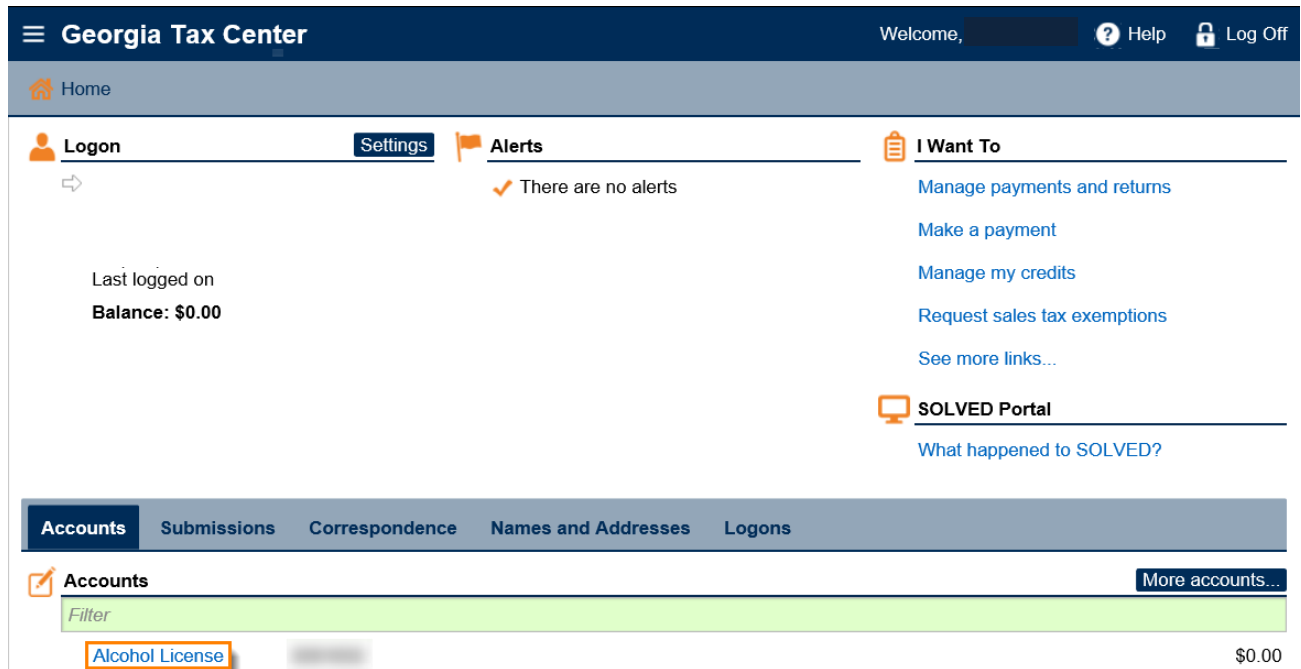


The purpose of this documentation is to provide instructions on filing the Wholesalers Malt Beverage Report of Inventory form (ATT-153) on Georgia Tax Center (GTC).

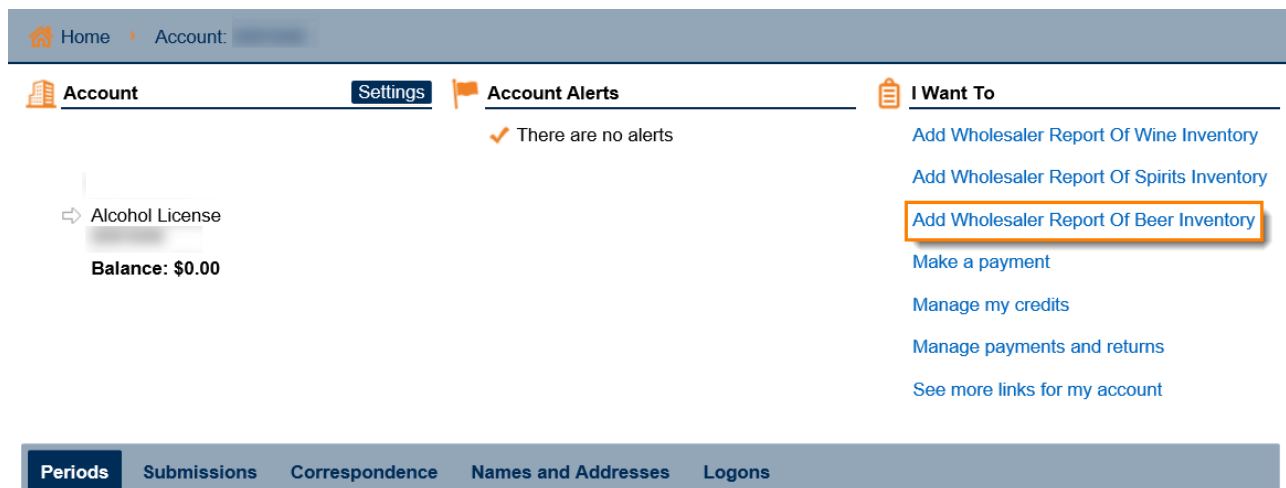
### Filing a Wholesalers Malt Beverage Report of Inventory

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 interface. 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 tab is active, showing the user's last login time and a balance of \$0.00. The Alerts tab shows a message: "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" with a link "What happened to SOLVED?". Below this is a secondary navigation bar with tabs for Accounts, Submissions, Correspondence, Names and Addresses, and Logons. The Accounts tab is active, showing a list of accounts with a filter bar and a "More accounts..." link. The "Alcohol License" account is highlighted with a red box, showing a balance of \$0.00.

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



The screenshot shows the Georgia Tax Center user interface, specifically the "I Want To" section. The navigation bar at the top shows "Home" and "Account: [redacted]". The main navigation area has tabs for Account, Settings, Account Alerts, and I Want To. The Account Alerts tab shows a message: "There are no alerts". The I Want To section contains several links: "Add Wholesaler Report Of Wine Inventory", "Add Wholesaler Report Of Spirits Inventory", "Add Wholesaler Report Of Beer Inventory" (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.

4. Select the applicable period from the drop-down list. Enter your current inventory into the table. Click the **Submit** button.

1. Wholesaler Malt Beverage Inventory Report

### Wholesaler Malt Beverage Inventory Report

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**Wholesaler's Information**

Report By: \_\_\_\_\_

License No.: \_\_\_\_\_

Street Address: 1800 CENTURY BLVD NE

City: ATLANTA

State: GA

Zip: 30345-3217

**Period Information**

Select Period Report Is For:

1 Required

Required

---

**Directions**

Please fill out the current inventory of each case size you currently have in your possession. If a size is not included please include these cases in the Misc./Misc. Case Total.

	Case Type	Total Cases/Kegs	Containers per Case	Ounces per Container	Total Ounces
2					

<u>Size Of Cases Or Kegs</u>	<u>Number Of Cases Or Kegs</u>	<u>Size Of Cases Or Kegs</u>	<u>Number Of Cases Or Kegs</u>
(A) 24/12 oz. Case Total:	0 Case(s)	(G) 1/8 bbl. Total:	0 Keg(s)
(B) 24/16 oz. Case Total:	0 Case(s)	(H) 1/6 bbl. Total:	0 Keg(s)
(C) 12/12 oz. Case Total:	0 Case(s)	(I) 1/4 bbl. Total:	0 Keg(s)
(D) 22/12 oz. Case Total:	0 Case(s)	(J) 1/2 bbl. Total:	0 Keg(s)
(E) 12/750 ML Case Total:	0 Case(s)	(K) BBL Total:	0 Keg(s)
(F) Misc/Misc oz. Case Total:	0 Case(s)		

Grand Total Ounces: 0.00  
Grand Total Gallons: 0.00

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. § 3-5-60.

Save and Exit
Cancel

< Previo
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

Ligon	
Status	Submitted
Confirmation Number	[REDACTED]
Taxpayer Name	[REDACTED]
Federal Employer ID #	[REDACTED]
Alcohol License	[REDACTED]
Submission Title	ATT153 - Wholesalers Report Of Beer 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](#)