

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

Note: Return due twice per year, Period ending on 01/31 due by February 15th and Period ending on 07/31 due by August 15th

Filing a Wholesaler's Malt Beverage Report of Inventory

1. Go to the Georgia Tax Center login page (<u>https://gtc.dor.ga.gov/</u>) and log in to your account.



2. Locate the applicable alcohol license under the "Summary" tab and click "See More."

Alcohol License	Account	> Make a Payment		
		> View Returns		
	Balance	> Manage My Credits		
तर्ह	\$0.00	> See more		

3. Locate the "Reports" box and click "Add Wholesaler Report of Beer Inventory"





4. Select the period from the drop-down box.

nolesaler Distilled Spirits Inventory Report	
Wholesaler's Information	Period Information
3	Select Period Report Is For:
	31-Jan-2025

5. Enter the "Case Type" and case information then click "Submit."

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

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.

Cancel