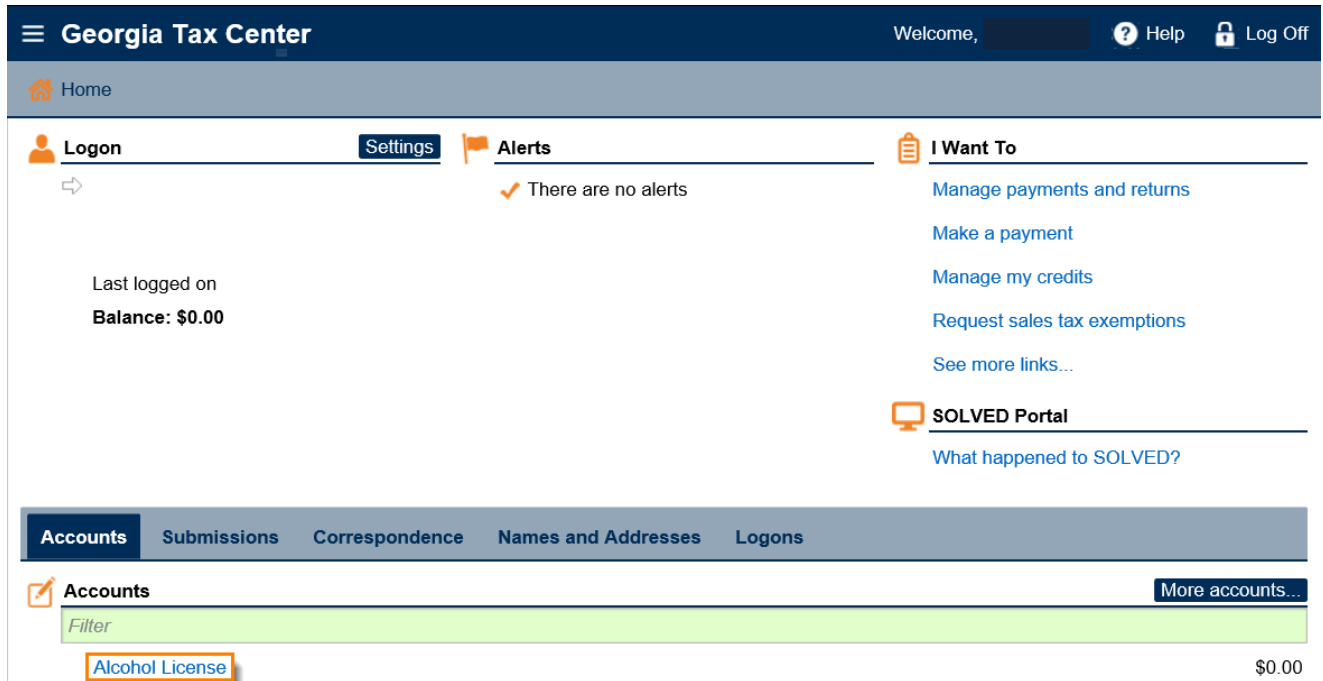


The purpose of this documentation is to provide instructions on filing the Monthly Report of Malt Beverage Shipments into the State of Georgia form (ATT-29) on Georgia Tax Center (GTC).

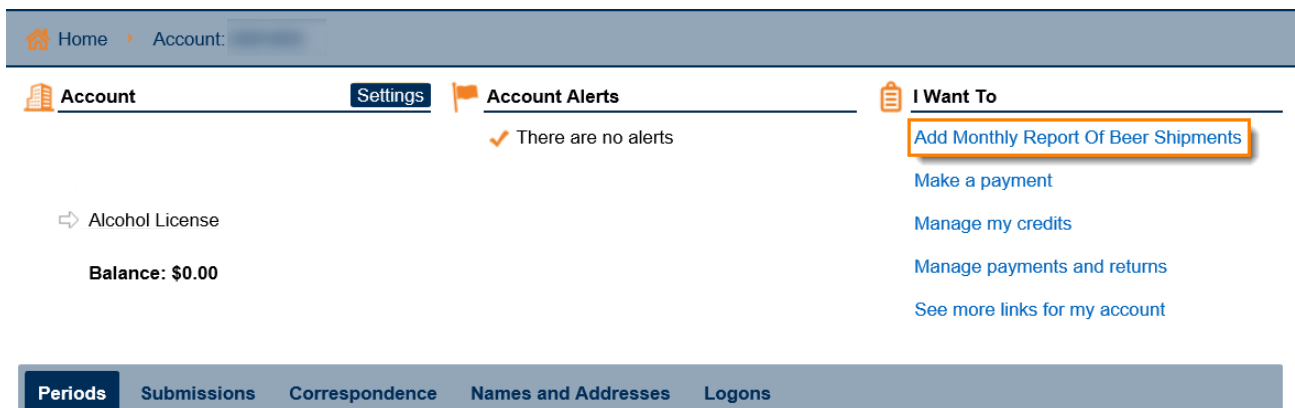
### Filing a Monthly Report of Malt Beverage Shipments into Georgia

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.



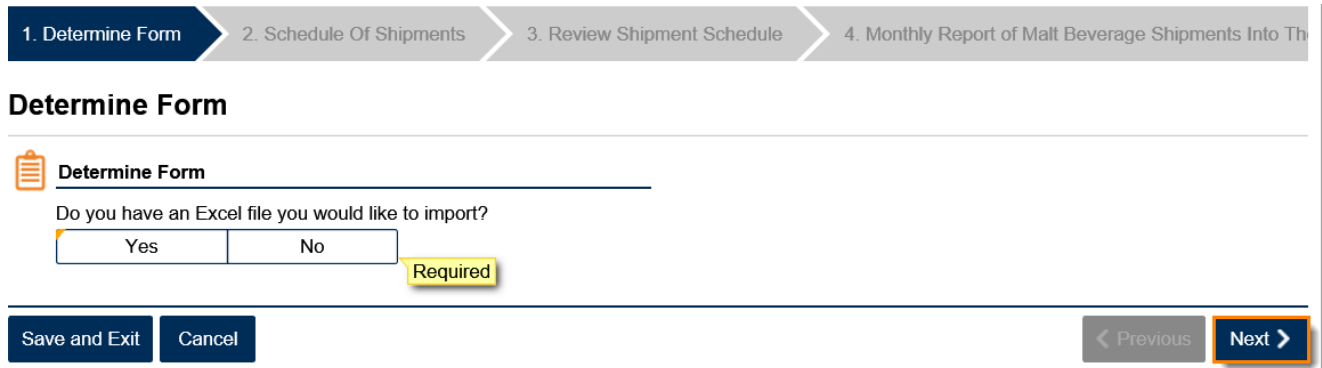
The screenshot shows the Georgia Tax Center homepage. The user is logged in, and the account balance is \$0.00. The 'Accounts' tab is selected, and the 'Alcohol License' account is highlighted with a red box. The 'I Want To' section is visible, but the 'Add Monthly Report Of Beer Shipments' link is not yet visible.

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

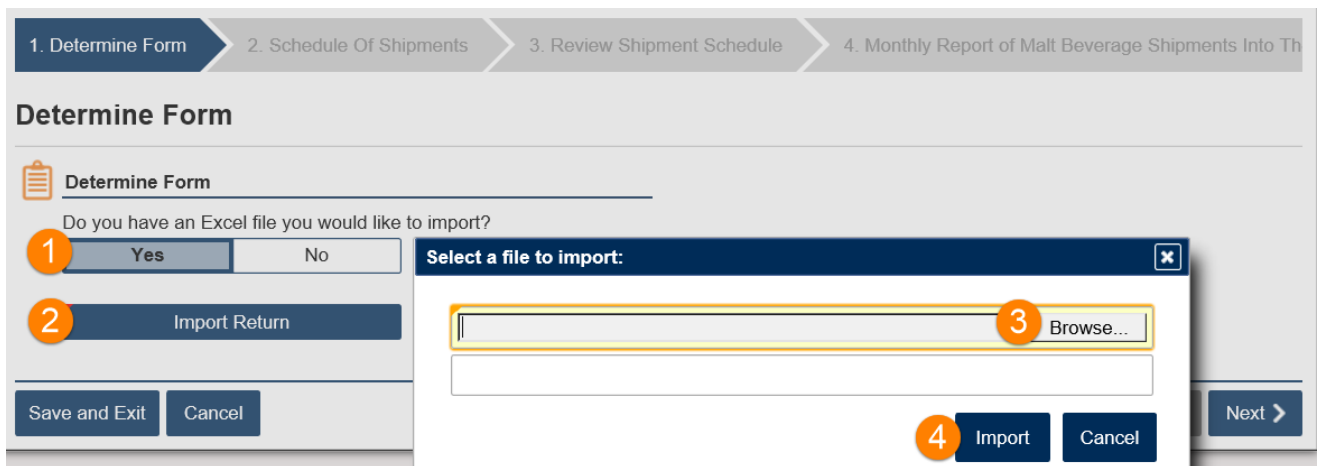


The screenshot shows the Georgia Tax Center account page. The user is logged in, and the account balance is \$0.00. The 'I Want To' section is visible, and the 'Add Monthly Report Of Beer Shipments' link is highlighted with a red box.

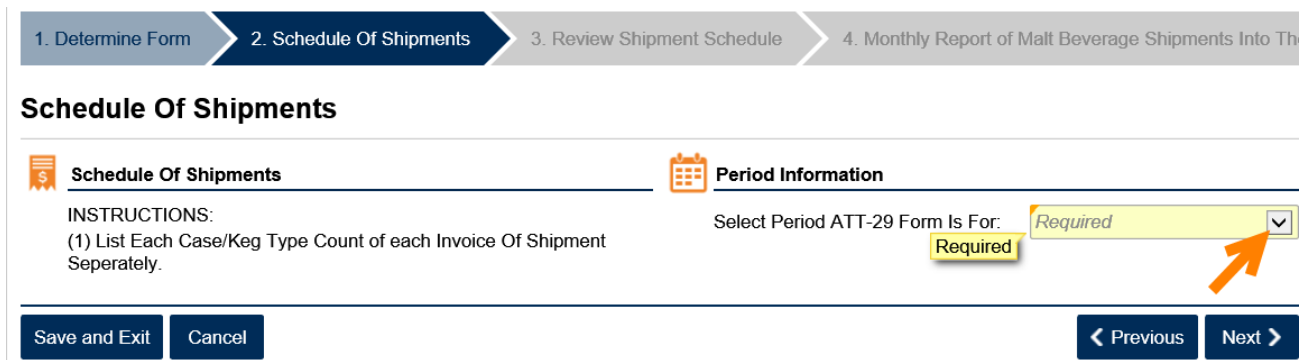
4. Select “Yes” if you want to import an Excel file. Click the **Next** button



**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 Shipment Schedule
4. Monthly Report of Malt Beverage Shipments Into Th

### Schedule Of Shipments

**Schedule Of Shipments**

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

**Period Information**

Select Period ATT-29 Form Is For: 30-Sep-2018

	Dist. License #	Distributor's Name	Invoice Date	Invoice #	Type	Total Cases/Kegs	Containers per Case	Ounces per Container	Total Ounces

Save and Exit
Cancel

< Previous
Next >

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

2. Schedule Of Shipments
3. Review Shipment Schedule
4. Monthly Report of Malt Beverage Shipments Into The State Of Georgia

### Review Shipment 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.

Dist. License #	Distributor's Name	Invoice Date	Invoice #	Type	Total Cases/Kegs	Containers per Case	Ounces per Container	Total Ounces
		10-Sep-2018	1	12 Count / 12 Ounces	1	12	12.00	144.00

Save and Exit
Cancel

< Previous
Next >

8. Review the summary of the ATT-29 form. Click the **Submit** button.

2. Schedule Of Shipments
3. Review Shipment Schedule
4. Monthly Report of Malt Beverage Shipments Into The State Of Georgia

### Monthly Report of Malt Beverage Shipments 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-29 Form Is For: 9/30/2018

**Summary Of Malt Beverage Shipments Into The State Of Georgia**

**IMPORTANT**

Given below is a grand total, in number of cases or kegs according to packing and size container of all malt beverage shipments to distributors located in the State of Georgia as reflected on the Schedule of Shipments.

**Case Type Totals**

Case Type	Total Cases	Total Ounces
(A) 24/12 Total:	0	0.00
(B) 24/16 Total:	0	0.00
(C) 12/12 Total:	1	144.00
(D) 22/12 Total:	0	0.00
(E) 12/750 Total:	0	0.00
(F) Misc./Misc. Total:	0	0.00

**Barrel Type Totals**

Barrel Types	Total Kegs
(G) 1/8 bbl. Total:	0
(H) 1/6 bbl. Total:	0
(I) 1/4 bbl. Total:	0
(J) 1/2 bbl. Total:	0
(K) BBL Total:	0

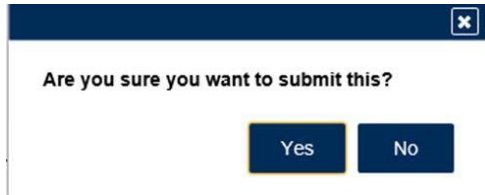
**Grand Totals**

Grand Total Gallons: 1.13  
 Grand Total Ounces: 144.00

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

Logon	
Status	Submitted
Confirmation Number	
Taxpayer Name	
Federal Employer ID #	
Alcohol License	
Submission Title	ATT29 - Report of Malt Beverage Shipments Into Georgia
Submitted	04-Sep-2018

Your confirmation number is

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](#)