

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).

Note: Return is due by the 15th day of each month.

Filing a Wholesaler's Monthly Report of Malt Beverage Shipments into the State of Georgia

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."



3. Locate the "Reports" box and click "Add Monthly Report of Beer Shipments."





4. Determine whether you will import an Excel template by selecting "Yes" or "No" then proceed by selecting "Next."

Yes No

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



6. Enter the shipment information and select "Next" once complete.

Schedule Of Shipments INSTRUCTIONS: (1) List Each Case/Keg Type Count of each Invoice Of Shipment Seperately.				Select Peri	Select Period ATT-29 Form Is For: 30-Jun-			
Show Errors Dist. License #	Distributor's Name	Invoice Date	Invoice # 123	Type	Total Cases/Kegs 24	Containers per Case 12	Ounces per Container 12.00	Total Ounces 3,456.00

Cancel Save Draft

Show Errors

< Previous Next >



7. Review the schedule then click "Next."

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 #	Туре	Total Cases/Kegs	Containers per Case	Ounces per Container	Total Ounces
Cancel	Save Draft						< Previous	Next >

8. Review the summary then click "Submit."

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 co Schedule of Shipments.	ntainer of all malt beverage shipments to distibutors located in	the State of Georgia as reflected on the
E Case Type Totals		
Case Type	Total Cases	Total Ounces
(A) 24/12 Total:	0	0
(B) 24/16 Total:	0	0
(C) 12/12 Total:	0	0
(D) 22/12 Total:	0	0
(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
(l) 1/4 bbl. Total:		0
(J) 1/2 bbl. Total:		0
(K) BBL Total:		0
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