
IMPORT XML AND TEMPLATES; UPLOAD CSV AND XML

UPLOAD is used for CSV, EFW2, PUB1220 (Federal File Formats) and XML files. Examples of files that can be uploaded include:

- Motor Fuel Tax XML
- Sales & Use Tax XML
- Withholding Tax CSV Returns
- Withholding Tax Payments
- Withholding Tax Filing Frequency

IMPORT is used for XML and DOR EXCEL template files. Files that can be imported include:

- Motor Fuel Tax XML
- Sales & Use Tax XML
- Withholding Tax template
- Sales & Use Tax template
- Motor Fuel Tax template
- Alcohol and Tobacco Tax template

XML Schemas can be found @ <http://dor.georgia.gov/file-format>

Templates can be found @: <http://dor.georgia.gov/tax-templates>

Instructional documents found @: <http://dor.georgia.gov/georgia-tax-center-info> are designed to guide you through either Import or Upload of any tax type based on your filing needs. When applicable, the Import process, using one of DOR's templates, is the method preferred by the Georgia Department of Revenue.

NOTE: NEW BUSINESS TAX FILING? Or NEED TO KNOW WHAT TO FILE? Explore the [Employer's Tax Guide](#) for definitions and explanations of all requirements, forms, tables and tips.