ATT-122 (Rev. 10/04/24) Georgia Department of Revenue Alcohol and Tobacco Division 2595 Century Pkwy NE, Suite 228 Atlanta, GA 30345 Telephone: 404-417-4900

Email: ATDIV@dor.ga.gov



MALT BEVERAGE EXCISE TAX MONTHLY REPORT TO COUNTIES AND MUNICIPALITIES

Submit online at https://gtc.dor.ga.gov

1. This report is to be made out in triplicate:

INSTRUCTIONS

(a) Original copy to be submitted to county or municipality, along with proper tax remittance (b) one copy to be submitted online to the Georgia Department of Revenue, along with report ATT - 123. (c) One copy to remain on file in Wholesale Distributor's licensed place of business.

TO: THE TAXING AUTHORITY SHOWN BELOW			ļ	FROM: TAXPAYER SHOWN BELOW		
CITY OF				LICENSE NUMBER		
or				TRADE NAME		
COUNTY OF				STREET ADDRESS		
				CITY		STATE ZIP CODE
This is to certify that the following quantities of malt beverages are sold and delivered within your taxing jurisdiction during the month of, 20 and attached hereto is remittance for all taxes thereon. OUNCES OR BARREL NUMBER OF OUNCES OR TAX RATE TOTAL TAX DUE (COL. 2 x Col. 3)						
SIZE (1)	BARRELS (2)	(3)				TOTAL TAX DUE (COL. 2 x Col. 3) (4)
(A) Ounces		@	\$	Per Ounce	=	
(B) Barrels		@	\$	Per Barrel	=	
(C)		@	\$		=	
GRAND TOTAL TAX DUE (Total of Column 4, Lines A-C)					=	
						(REMIT HEREWITH)
I certify under penalty the Month of	of law, this is a true and correct r, 20	report of	· Malt I	Beverages sold a	nd de	ivered within your Taxing Jurisdiction for
(SIGNATURE)				(TITLE)		