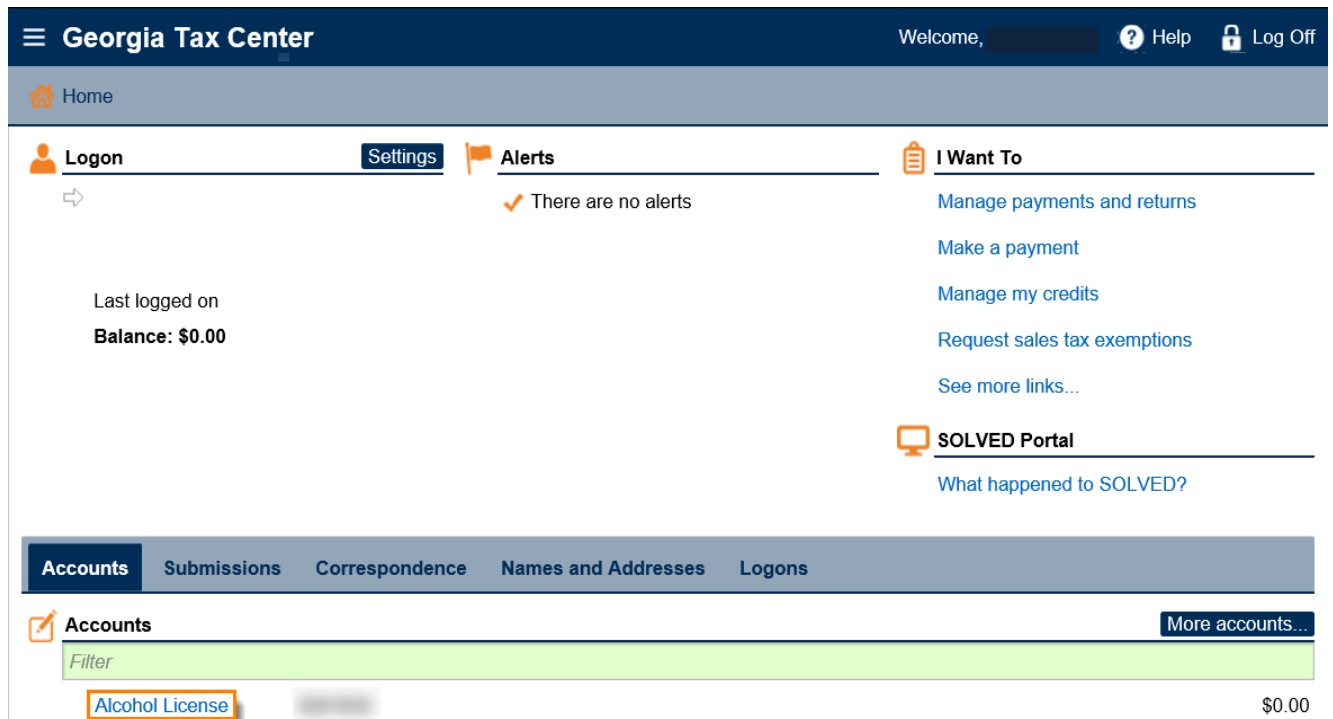


The purpose of this documentation is to provide instructions on filing the Report of Wine Shipments into the State of Georgia (ATT-112) on Georgia Tax Center (GTC).

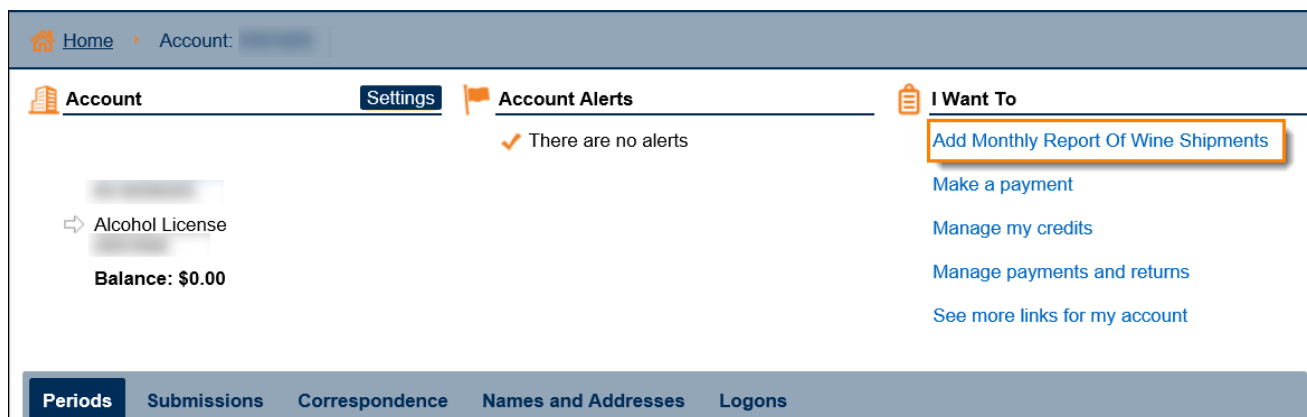
Filing a Monthly Report of Wine Shipments into the State of Georgia

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 home page. At the top, there is a navigation bar with the Georgia Tax Center logo, a welcome message, and links for Help and Log Off. Below this is a main navigation area with tabs for Home, Logon, Settings, Alerts, and I Want To. The Alerts section shows "There are no alerts". The I Want To section lists several options: Manage payments and returns, Make a payment, Manage my credits, Request sales tax exemptions, and See more links... Below this is the SOLVED Portal section with the link "What happened to SOLVED?". A secondary navigation bar contains tabs for Accounts, Submissions, Correspondence, Names and Addresses, and Logons. The Accounts section is active, showing a list of accounts with a filter bar and a "More accounts..." link. One account, "Alcohol License", is highlighted with a red box and has a balance of \$0.00.

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



The screenshot shows the Georgia Tax Center account page. At the top, there is a navigation bar with the Georgia Tax Center logo, a welcome message, and links for Help and Log Off. Below this is a main navigation area with tabs for Home, Account, Settings, Account Alerts, and I Want To. The Account Alerts section shows "There are no alerts". The I Want To section lists several options: Add Monthly Report Of Wine Shipments (highlighted with a red box), Make a payment, Manage my credits, Manage payments and returns, and See more links for my account. Below this is a secondary navigation bar with tabs for Periods, Submissions, Correspondence, Names and Addresses, and Logons. The Account section is active, showing a list of accounts with a filter bar and a "More accounts..." link. One account, "Alcohol License", is highlighted with a red box and has a balance of \$0.00.

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

1. Determine Form 2. Schedule Of Shipments 3. Review Schedule 4. Monthly Report Of Wine Into The State Of GA

Determine Form

Determine Form

Do you have an Excel file you would like to import?

No Yes

Required

Save and Exit Cancel < Previous **Next >**

NOTE: An Import Return button will appear if you select “Yes”. Browse for the file on your computer to import it.

Determine Form

Determine Form

Do you have an Excel file you would like to import?

No Yes

2 Import Return

Save and Exit Cancel

3 Browse...

4 Import Cancel

Next >

- Select the applicable period from the drop-down list.

1. Determine Form 2. Schedule Of Shipments 3. Review Schedule 4. Monthly Report Of Wine Into The State Of GA

Schedule Of Shipments

Schedule Of Shipments

INSTRUCTIONS:
(1) List Each Invoice Of Shipment Separately.

Legend:
ABV = Alcohol By Volume

Period Information

Select Period ATT-112 Form Is For:

Required Required

Save and Exit Cancel < Previous **Next >**

6. Complete the Schedule Of Shipments table. Click the **Next** button.

1. Determine Form
2. Schedule Of Shipments
3. Review Schedule
4. Monthly Report Of Wine Into The State Of GA

Schedule Of Shipments

Schedule Of Shipments

INSTRUCTIONS:
(1) List Each Invoice Of Shipment Separately.

Legend:
ABV = Alcohol By Volume

License #	Invoice Date	Invoice #	Wholesaler's Name	Liters - 14% Or Less ABV	Liters - Over 14% ABV	Cases Per Invoice

Period Information

Select Period ATT-112 Form Is For:

Save and Exit
Cancel
< Previous
Next >

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

1. Determine Form
2. Schedule Of Shipments
3. Review Schedule
4. Monthly Report Of Wine Into The State Of GA

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.

License #	Invoice Date	Invoice #	Wholesaler's Name	Liters - 14% Or Less ABV	Liters - Over 14% ABV	Cases Per Invoice
	10-Sep-2018	1		10.00	10.00	20

Save and Exit
Cancel
< Previous
Next >

8. Review the summary of the ATT-112 form. Click the **Submit** button.

1. Determine Form
2. Schedule Of Shipments
3. Review Schedule
4. Monthly Report Of Wine Into The State Of GA

Monthly Report Of Wine Into The State Of GA

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-112 Form Is For: 9/30/2018

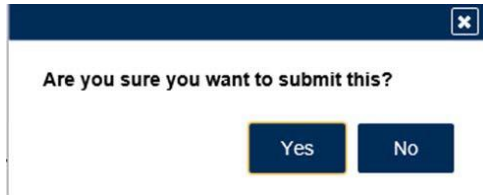
Summary Of Wine Shipments Into The State Of Georgia

Given below is a grand total, in number of cases or Liters according to the alcohol by volume of all wine shipments to wholesalers located in the State of Georgia as reflected on the Schedule of Shipments.

Alcohol By Volume	Total Liters
14% Or Less Alcohol By Volume Liters Total:	10.00 Liter(s)
Over 14% Alcohol By Volume Liters Total:	10.00 Liter(s)
Grand Total Cases:	20 Cases

Save and Exit
Cancel
< Previous
Submit

- 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

Ligon
Status
Confirmation Number
Taxpayer Name
Federal Employer ID #
Alcohol License
Submission Title ATT112 - Report of Wine Shipments To Wholesalers In GA
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