ATT-75 (REV. 8/97) - SCHEDULE D
GEORGIA DEPARTMENT OF REVENUE
ALCOHOL & TOBACCO DIVISION



## SCHEDULE OF CIGARS SOLD TO FEDERAL MILITARY INSTALLATIONS

| LICENSEE | CITY | RETURN FOR THE MONTH OF: |
|---|---|---|
| | | |

**INSTRUCTIONS:**

1. Each invoice of shipment to exempt Federal Military Installations is to be reported separately and must be supported by attaching hereto a legible copy of sales invoice containing the signature of an authorized representative of the military installation.

2. Each credit memorandum issued for cigars returned from military installation must be entered as a negative amount in brackets ( ) and deducted.

| LINE # | INVOICE DATE | INVOICE NUMBER | DATE DELIVERED | SOLD TO (Name of Military Base and Outlet) | NUMBER OF CIGARS (Little Cigars) | WHOLESALE COST PRICE (Large Cigars) | |
|---|---|---|---|---|---|---|---|
| 1. | | | | | | $ | |
| 2. | | | | | | | |
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| 26. | | | | | | | |
| 27. | | | | | | | |
| 28. | | | | | | | |
| 29. | | | | | | | |
| 30. | PAGE TOTALS (Enter grand totals on Line 4 of summary page) | | | | | $ | |