<u>List of Required Documents for Submission</u>

I stage

The deadline for submitting application: August 30, 2024.

- Application
- A copy of the authorized individual's identity card and a document confirming the representative authority.
- Extract from the Register of Entrepreneurs and Non-Entrepreneurial (Non-Commercial) Legal Entities (in the case of a legal entity);
- Notice and/or act of comparison from the LEPL Revenue Service regarding the absence of debt.
- Bank Details
- Other additional documentation, if requested by the agency.

II stage

Deadline for receipt of documentation

- Notice from the LEPL Revenue Service regarding the volume of wine (in liters) exported during the relevant calendar years (2023 and 2024).
- A report on marketing expenses issued by an individual classified at no higher than the fourth category registered in the state registry of auditors/auditing firms, designated by the state sub-departmental institution the Service for Accounting, Reporting and Auditing Supervision under the Ministry of Finance of Georgia. For beneficiaries classified as small enterprises, the report on marketing expenses during the relevant reporting periods, from October 1, 2022, to September 30, 2023, and from October 1, 2023, to September 30, 2024, issued by an individual classified at no higher than the fifth category and prepared in accordance with the international standards established by the service.
- In the case of a small cellar, a document confirming the expenses incurred to obtain the documentation envisaged by subparagraph "b" of Article 5¹ of the program is required.

In the event that the beneficiary has not incurred any marketing expenses and/or has not exported wine in accordance with the program's terms during the previous calendar year and reporting period, the last marketing expenses and the volume of exported wine no more than the past three years will be considered in the calculation.