

Annex N2

List of Documents to Be Submitted

Stage I

Deadline for submission of applications: 30 October 2026

- Application;
- Copy of the identity document of the authorized person and a document confirming the authority of representation;
- Extract from the Registry of Entrepreneurs and Non-Entrepreneurial (Non-Commercial) Legal Entities (in the case of a legal entity);
- Certificate and/or comparison report from the LEPL - Revenue Service on the absence of debt;
- Bank account details;
- Any other additional documentation, if requested by the Agency.

Stage II

Deadline for submission of documents: 5 March 2027

- Certificate issued by the LEPL Revenue Service indicating the volume of wine exported (in liters) during the relevant calendar years (2025 and 2026);

A report issued by a mandatory auditor/audit firm with mandatory audit authority registered in the State Register of Auditors/Audit Firms, monitored by the Accounting, Reporting and Audit Supervision Service, a state sub-agency within the system of the Ministry of Finance of Georgia, and in the case of a beneficiary - a small winery, by an auditor/audit firm with non-mandatory audit authority, on the amounts of marketing expenses incurred in the relevant reporting periods (01.10.2024-30.09.2025 and 01.10.2025-30.09.2026), prepared in accordance with the international standards put into effect by the Service.

- In the case of a small wine cellar, a document confirming the expenses incurred for obtaining the document provided for in subparagraph "b" of Article 5¹ of the Program.

Note: Where a beneficiary did not incur marketing expenses and/or did not export wine in accordance with the terms and conditions of the Program during the preceding calendar year and reporting period, the calculation shall take into account the most recently incurred marketing expenses and the volume of wine exported during the preceding three years.