



Department of Planning & Sustainability
Division of Business Licensing
178 Sams Street., Decatur, GA 30030
(404) 371-2461

ALCOHOLIC BEVERAGE BY THE DRINK EXCISE TAX REPORTING FORM

Business Mailing Address:

Business Physical Address:

Business Name: _____

Business Number: _____

Excise Number: _____

Year Reported: _____

Month Reported: _____

ALL SECTIONS OF THIS FORM MUST BE FULLY COMPLETED AND THE FORM FILED EVEN THOUGH NO TAX MAY BE DUE.

A. Inventory - Liquor reporting only

List your inventory purchases from
Licensed Wholesalers for this month

- 1. Atlanta Whls. _____ Liters
2. Empire Distr. _____ Liters
3. General Whsle _____ Liters
4. Georgia Crown _____ Liters
5. National Distr. _____ Liters
6. United Distr. _____ Liters
7. _____ Liters
8. Total Liters Purchased _____

B. Excise Tax Reporting

- 1. Gross Liquor Sales \$ _____
2. Tax - 3% times Line 1 \$ _____
3. Less Ontime Payment Discount - Subtract
3% of line 2 (Only on Timely Returns) \$ _____
4. Credit or Debit \$ _____
5. Penalty- 10% times Line 2 - 25% fraud or
intent to evade \$ _____
6. Interest - 1% per month or portion of a
month times Line 2 \$ _____
7. Total Amount Due \$ _____
8. Unpaid Fees \$ _____
9. Total Amount Paid \$ _____

This return and payment of the taxes collected during the month shown above are due by the 20th day of the next month to avoid a late payment penalty and interest charges.

I hereby certify that the statements made herein and on any supporting documents are true, correct, and complete to the best on my knowledge.

Print Name of Preparer _____

Signature of Preparer _____

Date _____

PLEASE MAKE A COPY FOR YOUR FILE AND RETURN THE ORIGINAL WITH YOUR PAYMENTS.

Note: Incomplete forms will be returned to you to be fully completed.

Email Form to: Excisetax@dekalbcountyga.gov (allow up to 5 days for fees to post to account for Online payment)

Make payment Online at: https://dekalbga-ws01.cloud.infor.com/IPSPProdDP/Views/AgencyLogin.aspx or

Make check payable to: DeKalb County Revenue and License

Mail Check and Form to: Department of Planning & Sustainability

Division of Business Licensing
PO Box 100020
Decatur, GA 30031-7020

Scan Below

