



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

