DeKalb County
GEORGIA

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

## WHOLESALE DISTRIBUTOR BEVERAGE 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. Inventroy - Liquor reporting only**

List your sales to Licensed Retailers for this month

1. Beer _____ Ozs
2. Beer _____ Barrels
3. Wine _____ Liters
4. Liquor _____ Liters
5. Total Liters of Wine/Liquor Purchased _____

**B. Excise Tax Reporting**

1. Gross Liquor Sales $ _____
2. Beer Ozs: .0042 times Line 1A $ _____
3. Beer Barrel: 12 times Line 2A $ _____
4. Wine/Liquor: .22 times Line 5A $ _____
5. Less Ontime Pay Discount (Only on Timely Returns): Subtract 3% of sum of Lines 2,3, & 4 $ _____
6. Credit or Debit $ _____
7. Penalty: 10% of sum of Lines 2,3, and 4 -25% fraud or intent to evade $ _____
8. Interest: 1% per month or portion of a month times of sum of Lines 2,3, and 4 $ _____
9. Total Amount Due $
10. Unpaid Fees $_____
11. 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/IPSProdDP/Views/AgencyLogin.aspx or
**Make check payable to**: DeKalb County Business License

**Scan Below**

**Mail Check and Form to:** Department of Planning & Sustainability
Division of Business Licensing
PO Box 100020
Decatur, GA 30031-7020