



Department of Planning & Sustainability
 Division of Business Licensing
 330 Ponce De Leon Ave., 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. Inventory - 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/IPSPProdDP/Views/AgencyLogin.aspx> or **Scan Below**

Make check payable to: DeKalb County Business License

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

