

ATHENS-CLARKE COUNTY, GEORGIA

**LIQUOR SALES BY THE DRINK
EXCISE TAX RETURN**

ESTABLISHMENT NAME: _____

ESTABLISHMENT ADDRESS: _____

ATHENS-CLARKE COUNTY LIQUOR LICENSE NO. _____

GEORGIA SALES TAX NO. _____

REPORT FOR MONTH OF: _____
Month and Year

LINES 1-6 MUST BE COMPLETED IN FULL

1. Gross Liquor Sales by the Drink (Excluding Beer & Wine)	\$
2. Amount of Tax Due (3% of Line 1)	\$
3. Less 3% Discount (of Line 2) for Payment by the 20 th	\$
4. Penalty on Payment after the 20th (10% of Line 2 or \$100, whichever is greater) if payment made after the 20 th	\$
5. Interest (1% per month, on lines 2 and 4)	\$
6. TOTAL DUE (Total of lines 1 through 5)	\$

PAYMENT IS DUE BY THE 20TH DAY OF THE MONTH FOR PRECEDING MONTH

I certify that the information provided above is accurate and in accordance with Georgia Laws 3-4-130 through 137.

Signature of Licensee

Date

Return this form with your check for the amount shown on line 6 payable to Athens-Clarke County Finance Department. Addressed to: Athens-Clarke County Finance Department, P O Box 1748, Athens, GA 30603

VISIT OUR WEBSITE (www.athensclarkecounty.com) FOR ADDITIONAL FORMS