



CITY OF JASPER - 200 Burnt Mountain Road - Jasper, GA 30143 Phone: 706-692-9100

### ALCOHOLIC BEVERAGE EXCISE TAX RETURN

3% Sales Excise Tax on Alcoholic Beverages for the Monthly Period of \_\_\_\_\_, 2018

#### IMPORTANT

This return must be **filed** and **paid** by the 20th of the month following the period for which the tax is due to avoid loss of licensee's compensation and payment of the penalty and interest. Dealer must file a timely return even though no tax is due. Do not send cash by mail.

Date of Tax Return: \_\_\_\_\_

Name of Licensee: \_\_\_\_\_

Trade Name: \_\_\_\_\_

Street Name: \_\_\_\_\_

City, State, and Zip Code: \_\_\_\_\_

**THIS RETURN IS SUBJECT TO AUDIT**

1.) **Gross Food Sales:**

2.) **Gross Liquor Sales:**   
If you don't sell Liquor leave blank

3.) **Gross Beer/Wine Sales:**

4.) <b>Excise Tax Due: X 3% of sales</b>	<b>Liquor:</b>	\$ <input type="text"/>	<b>Beer/Wine:</b>	\$ <input type="text"/>	
<b>Licensee's Compensation:</b>		-3%		-3%	
5.) (Deductible only timely returns 3% tax)	<b>sub total:</b>	<input type="text"/>	<b>sub total:</b>	<input type="text"/>	<b>Total: \$</b> <input type="text"/>
					for line 8

6.) **Penalty:** \_\_\_\_\_  
5% every 120 days

7.) **Interest:** \_\_\_\_\_  
.604% per month (Interest calculated as prime + (plus) 3% divided by 12. This rate will change every January).

8.) **PAY THIS AMOUNT:** \$  **Check #** \_\_\_\_\_  
(Make checks payable to City of Jasper)

Total of Beer/Wine & Liquor can be paid on one check, but list separately on line 4.

I certify that this return, including accompanying schedules or statements, has been examined by me and is, to the best of my knowledge and belief, a true and complete return, made in good faith, for the period stated. **DO NOT SEND COPY. SEND ORIGINAL COLOR CODED FORM.**

This \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Licensee's Signature

**Return Prepared by:** \_\_\_\_\_ **Phone #** \_\_\_\_\_