

CITY OF ROSWELL, GA
 Excise Tax Collections
 38 Hill Street, Suite 130
 Roswell, GA 30075
 (770) 594-6435

Alcoholic Beverage Tax Return

3% Sales Excise Tax on Distilled Beverages for the Month of _____, 20_____

IMPORTANT Do NOT staple check to return.

This return must be filled and paid by the 20th (twentieth) of the month following the period for which the tax is due to avoid loss of licensee's compensation and payment of penalty and interest.

 Name of Licensee

 Name of Business

Dealer must file timely return even if no tax is due.

DO NOT send cash by mail.

 Street Address

THIS RETURN IS SUBJECT TO AUDIT.

 City State Zip

1. Gross Sales	\$	_____	_____
2. Excise Tax Due (3% of Gross Sales)	\$	_____	_____
3. Excise Tax Collected (If more than amount due)	\$	_____	_____
4. Licensee's Compensation (Deductible before the 20th of Month Due - 3% of Tax Due)	\$	_____	_____
5. Specific Penalty 20% of the amount not paid by 20th of month	\$	_____	_____
6. Interest 1 1/2% per month	\$	_____	_____
7. Other	\$	_____	_____
8. Pay This Amount	\$	_____	_____

Make Check Payable To: THE CITY OF ROSWELL
MasterCard, Visa or American Express Accepted

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.

This _____ day of _____ 20_____.

Return Prepared By:

 Name of Business

 Licensee's Signature