

City of Roswell, Georgia
Excise Tax Collections
38 Hill Street, Suite 130
Roswell, GA 30075
770-641-3738

Alcoholic Beverage Excise Tax Return Form

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.

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

DO NOT send cash by mail.

This return is subject to an audit.

Name of Licensee

Name of Business

Street Address

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 1.5% per month	\$	
7. Other	\$	
8. Pay This Amount	\$	

Make Check Payable To: The City of Roswell, GA

MasterCard, Visa, American Express or eCheck Accepted at roswellpay.com

[Roswellpay.com](http://roswellpay.com) is the preferred payment method

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

Preparer Email Address

Licensee's Signature

Preparer Phone Number