



3120 Stonecrest Boulevard  
Stonecrest, GA 30038  
770-224-0200

[www.stonecrestga.gov](http://www.stonecrestga.gov)

**RETAIL EXCISE TAX RETURN ON LIQUOR BY THE DRINK**

**Business Name:** \_\_\_\_\_  
**Business Address:** \_\_\_\_\_  
\_\_\_\_\_

**Account Number:** \_\_\_\_\_  
**Month/Year Reported:** \_\_\_\_\_

**A. Inventory—Liquor Reporting Only**

List your inventory purchases from  
Licensed wholesaler for the month

- 1. ATL Wholesale Wine \_\_\_\_\_ liters
  - 2. Eagle Distributors \_\_\_\_\_ liters
  - 3. Empire Distributors \_\_\_\_\_ liters
  - 4. General Wholesale \_\_\_\_\_ liters
  - 5. Georgia Crown Distributors \_\_\_\_\_ liters
  - 6. National Distributors \_\_\_\_\_ liters
  - 7. Savannah Distributing \_\_\_\_\_ liters
  - 8. United distributors \_\_\_\_\_ liters
  - 9. Other: \_\_\_\_\_ liters
- Liters Purchased** \_\_\_\_\_ **liters**

**Total Cost of Liquor Purchased** \_\_\_\_\_ **liters**

**B. Excise Tax Reporting**

- 1. **Gross Liquor Sales by the Drink** \_\_\_\_\_
- 2. Tax (-) 3% of line 2: \_\_\_\_\_
- 3. Less 3% of line 2:(Timely Returns Only) \_\_\_\_\_
- 4. Credit or Debit \_\_\_\_\_
- 5. Penalty (-)10% times Line 2  
25% fraud or intent to evade \_\_\_\_\_
- 6. Interest- 1% per month or  
portion thereof times line 2 \_\_\_\_\_

**Total Amount Due** \_\_\_\_\_

**Total Amount Paid** \_\_\_\_\_

**This return and payment of the taxes collected during the month shown are due  
by the 20<sup>th</sup> 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 of my knowledge.**

\_\_\_\_\_  
**Print Name of Preparer**

\_\_\_\_\_  
**Signature of Preparer**

\_\_\_\_\_  
**Date**

**PLEASE MAKE A COPY FOR YOUR FILE AND RETURN THE ORIGINAL WITH YOUR PAYMENT**

**Note: Incomplete forms will be returned to you to be fully completed**

**Mail to: 3120 Stonecrest Boulevard, Suite 100, Stonecrest, GA 30038  
Make check payable to: City of Stonecrest**