



RETAIL EXCISE TAX RETURN ON LIQUOR BY THE DRINK

Business Name _____ Account Number _____

Business Address _____ Month of _____

There is hereby imposed and levied upon every sale of an alcoholic beverage containing distilled spirits purchased by the drink in the City of Stonecrest a tax in the amount of 3 percent of the purchase price of said beverage. Every person and/or business licensed for on-premise consumption of distilled spirits in the City of Stonecrest shall collect and remit a tax of three percent (3%) of the purchase price of said beverages. This tax is due and payable to the City of Stonecrest monthly on or before the 20th day of the month following the month the tax was collected. When paid on or before the 20th of the month, the licensee may deduct and retain three percent (3%) of the first \$3,000 of tax and one-half percent (1/2%) of the amount of tax in excess of \$3,000 as a vendor's credit. **Failure to pay by the due date will result in the loss of the vendor's credit and will subject the licensee the penalty on the tax due. The penalty is ten percent (10%).**

Gross Sales for the Month:

Food:\$ _____ Beer:\$ _____ Wine:\$ _____ Liquor: \$ _____

This return is subject to audit:

1. Gross Sales of liquor-by-the-drink	\$ _____
2. Tax (3% of line 1)	\$ _____
3. Vendor's Credit (deduct 3% of first \$3,000 of amount on line 2, and 1/2% of amount in excess of \$3,000 on line 2, (if paid on or before the 20 th of the month) -	\$ _____
4. Penalty (add 10% of line 2 if not paid by the 20 th)	+\$ _____
TOTAL AMOUNT DUE	=\$ _____

I DECLARE UNDER PENALTIES PRESCRIBED THAT THE INFORMATION PROVIDED IN THIS RETURN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Contact Name: _____ Date: _____

Signed: _____ Title: _____

Contact Phone: _____ Fax: _____

Please return this form with remittance to: **City of Stonecrest
3120 Stonecrest Blvd
Stonecrest, GA 30038**