



ALCOHOLIC BEVERAGE EXCISE TAX RETURN

3% Sales Excise Tax on Alcoholic Beverages for the Monthly Period of _____, 2014

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: _____

T H I S R E T U R N I S S U B J E C T T O A U D I T

1.) **Gross Food Sales:** _____

2.) **Gross Liquor Sales:** _____

If you don't sell Liquor leave blank

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

4.) Excise Tax Due: **Liquor: Beer/Wine: Total:**

5.) **Licensee's Compensation:** _____

(Deductible only on timely returns 3% tax)

6.) **Penalty:** _____

20% of amount due

7.) **Interest:** _____

1.5% Per Month of each months balance due

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.

This _____ day of _____, 2014.

Licensee's Signature

Return Prepared by: _____ Phone # _____