



CITY OF JASPER - 200 Burnt Mountain Road - Jasper, GA 30143 Phone: 706-692-9100

ALCOHOLIC BEVERAGE EXCISE TAX RETURN

3% Sales Excise Tax on Alcoholic Beverages for the Monthly Period of _____, 20__

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: _____

THIS RETURN IS SUBJECT TO AUDIT

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: X 3% of sales	Liquor: \$		Beer/Wine: \$	
	Licensee's Compensation:		-3%		-3%
5.)	(Deductible only timely returns 3% tax)	sub total:		sub total:	
				Total: \$	
				for line 8	

6.) **Penalty:** _____
5% every 120 days

7.) **Interest:** _____
.604% per month (Interest calculated as prime + (plus) 3% divided by 12. This rate will change every January).

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. **DO NOT SEND COPY. SEND ORIGINAL COLOR CODED FORM.**

This _____ day of _____, 2019.

Licensee's Signature

Return Prepared by: _____ Phone # _____