

**CITY OF GARDEN CITY, GEORGIA
LIQUOR BY THE DRINK
MONTHLY EXCISE TAX RETURN**

BUSINESS NAME: _____
(as it appears on Garden City Alcohol License)

BUSINESS ADDRESS: _____

GEORGIA SALES TAX NO: _____

GEORGIA ALCOHOL LICENSE NO: _____

REPORT FOR MONTH OF: _____ **YEAR:** _____

THIS RETURN IS SUBJECT TO AUDIT: (See Sec.6-169 of Ordinance)

- | | |
|--|----------|
| 1. Gross sales of liquor by the drink | \$ _____ |
| 2. Tax (3% of line 1) | \$ _____ |
| 3. Vendor's Credit (deduct 3% of first \$3000 of the amount on line 2, and 0.5% of amount in excess of \$3000 on line 2, <u>if not delinquent.</u>) | \$ _____ |
| 4. Tax due (Line 2 less line 3) | \$ _____ |
| 5. Penalty if delinquent (add 10% of line 2, but not less than \$100.00) | \$ _____ |
| 6. Interest if delinquent (add 1% of line 2 for each month or any fraction of each month) | \$ _____ |
| 7. Total amount due (Line 4 plus line 5 plus line 6) | \$ _____ |

***PAYMENT MUST BE RECEIVED IN THE REVENUE DEPARTMENT BY THE
20TH DAY OF THE MONTH FOR THE PRECEDING MONTH***

I declare under penalties prescribed that the information provided in this return is True and Correct to the best of my knowledge and belief.

Signed: _____ **Title:** _____

Date: _____ **Phone No:** _____

Return this form together with check for the amount shown on line 7 and payable to the City of Garden City Revenue Department and mail to: City of Garden City, Revenue Department, P. O. Box 7548, Garden City, GA 31418.