



Athens-Clarke County, GA
Monthly Excise Tax Return – Mixed Drinks

Establishment Name: _____

Establishment Address: _____

Athens-Clarke County Liquor License Number: _____

Georgia Sales Tax Number: _____

Report for Month of:

Due:

Payment Made on:

1	Gross Sales of Distilled Spirits or Liquor	
	<i>(attach documentation to support this amount)</i>	
2	Amount of Tax Due (3% of line 1)	
3	Less 3% of line 2 for payment by 20th	
4	Total Taxes Due if paid by the 20th	
5	Penalty if paid after 20th	
	<i>10% of line 2 amount or \$100 whichever is greater</i>	
6	Interest (.5625% per month on lines 2 and 5)	
7	Total Due	

Payment is due by the 20th day of the month for the preceding month.

All payments must be postmarked or received on or before the 20th of each month.

I certify that the information provided is accurate and in accordance with Georgia laws 3-4-130 through 3-4-137.

Signature of licensee

date

Return this form with your check for the amount on line 7, payable to Athens-Clarke County Finance Department
Athens-Clarke County Finance Department P O Box 1748, Athens GA 30603