



LAWRENCEVILLE GEORGIA

DISTILLED SPIRITS EXCISE TAX REPORTING FORM

Due Date: 20th of each Month

Reporting Period: _____
(Month, Year)

Business Name: _____

Address: _____

A. INVENTORY REPORTING

List inventory purchases from licensed Wholesalers for monthly period reported

	Distilled Liquor Only Wholesaler Name	Liters
1.	_____	_____
2.	_____	_____
3.	_____	_____
4.	_____	_____
5.	_____	_____
6.	_____	_____
7.	Total Volume Purchased	_____
8.	Beginning Inventory	_____
9.	End Inventory	_____
10.	Lines 7+8-9=	_____
	Avg. Ounces per Drink Sold	_____
	Avg. Price per Drink Sold	_____

B. EXCISE TAX REPORTING

1.	Alcohol License #	_____
	State Distilled Spirits License #	_____
	Business License #	_____
2.	Gross Distilled Spirits by the Drink Sales	_____
3.	Distilled Spirits Excise Tax: 3% of Line 2	_____
4.	Less 3% of Lines 3 for Collection Fee ⁽¹⁾	_____
5.	Interest ⁽²⁾	_____
6.	Penalty ⁽³⁾	_____
7.	Total Remitted	_____

(1) Taxpayers filing after the 20th shall not be entitled to the collection fee.
(2) Interest rate is 0.007% per month or portion of month.
(3) Penalties shall be applied at a rate of 5% if exceeding 120 days, and 5% for each additional 120 days, up to a maximum 20%.

- The Licensee is required to submit copies of the distributor's invoices with this report.
- The Licensee is required to retain copies of these records on site for three (3) years.
- Make checks payable to **"City of Lawrenceville"**
- Mail to:

**City of Lawrenceville Alcohol Excise Tax
P O Box 2200
Lawrenceville, Georgia 30046-2200**

I hereby certify that the statements made herein and in any supporting schedules are true, correct, and complete to the best of my knowledge.

Signature _____

Date _____

Print Name _____

Phone # _____