LAWRENCEVILLE
GEORGIA

EXCISE TAX ON MALT BEVERAGES FURNISHED DURING TOURS AND TASTINGS REPORTING FORM

Due Date: 20th of each Month

Reporting Period: _____
(Month, Year)

Distributor Name: _____

Address: _____

	Total Ounces[1]	Excise Tax Rate per Ounce[2]	Excise Tax Due
A. Total volume provided in or from **barrel or bulk containers**			
B. Total volume provided in or from **bottles, cans or other containers**			
C. Total volume reported to the State for the City of Lawrenceville			
D. Wholesale Excise Tax (A+B+C)			
E. Less 3% of Line D for Collection Fee[3]			
F. Interest[4]			
G. Penalty[5]			
H. Total Remitted (D-E+F+G)			

(1) The total ounces reported on line C should be the same as reported to the State of Georgia Department of Revenue
(2) Local excise taxes are $6.00 per 15.5 gallons of draft or tap beer and $0.05 per 12 ounces in bottle, cans and other containers.
(3) Taxpayers filing after the 20th shall not be entitled to the collection fee.
(4) Interest rate is 0.007% per month or portion of month.
(5) **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 Distributor is required to submit copies of the delivery manifests with this report.
- The Distributor 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

On sheets attached hereto is listed the number of liters delivered, the name and address of business concern or person to whom delivered for the month. This report must be signed and paid no later than the 20th day of the month following the moth for which this report is made. The 3% discount on liquor will not be allow unless payment is made on time. 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 #

_____
Email Address