



Liquor (Distilled Spirits) by the Drink Excise Tax Return

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Updated JUNE 2023

NOTICE TO APPLICANTS

To avoid penalty and interest, this form must be filed and paid by the 20th of the month following the period for which the tax is due. Failure to pay by the due date will result in the imposition of penalty and interest (see lines 5 & 6). If the 20th falls on a weekend or holiday, the return must be filed and paid, or postmarked, by the following business day. A return must be filed even if no tax is due. Please do not send cash by mail.

OFFICE USE ONLY

Date Postmarked or Received: _____

Business Information

Restaurant/Hotel Name	Month of Return
Business Name	Phone
Business Address	Business License Number
Email	Georgia Sales Tax Number

Monthly Collection Totals

1. Gross sales of liquor by the drink.....	=	_____
2. Total tax due (3% of Line 1).....	x3%=	_____
3. Deduct 3% fee if Line 2 is <\$3,000 and 5% fee if Line 2 >\$3,000.....	-	_____
4. Net taxable charges for lodging accommodations.....	=	_____

Late Assessments

5. Penalty – If return is postmarked after the 20 th of the month in which payment is due, add \$100 or 10% of Line 2, whichever is greater.....	+	_____
6. Interest – Add 1% of the total tax due (Line 4) for each month over 30 days, or fraction thereof, that the tax return is delinquent in addition to penalty.....	+	_____

Total Amount of Tax Reported and Remitted to the City of Pooler..... = \$ _____

Print Name	Title
Signature	Date