

BEER WHOLESALE EXCISE TAX RETURN

Business Number: _____ **Month of:** _____
Business Name: _____
Business Address: _____ **City Issuing License:** _____

Each wholesaler selling malt beverages to dealers selling malt beverages within the City of Peachtree Corners, must collect a specific tax in the amount of \$0.05 per 12 ounces, or proportionate part thereof as to graduate said amount of tax on smaller containers, and an excise tax on draft beer of \$6.00 per container of not more than 15 1/2 gallon size, or proportionate part thereof within a bulk container commonly used for tap or draft beer sold by each wholesale dealer within the City of Peachtree Corners. This tax is due and payable to the City of Peachtree Corners monthly on or before the 15th day of the month following the month the tax was collected. Failure to pay by the due date will subject the licensee to the penalty and interest on the tax due. Remittance shall be accompanied by a statement under oath from a responsible person employed by the wholesaler showing the total sales of each type of malt beverage, by volume and price, disclosing for the preceding calendar month the exact quantities of malt beverages, by size and type of container, constituting a beginning and ending inventory for the month, sold to every person holding a retail license for the sale of malt beverages in the City of Peachtree Corners. Returns remitted by mail must be postmarked by the 15th of the month due. For example, the tax collected for the month of January is due and payable on or before February 15th.

Column: 1	Column: 2	Column: 3	Column: 4	Column: 5	Column: 6
<i>Size of Container</i>	<i>Beginning Inventory</i>	<i>Ending Inventory</i>	<i>Total Sold</i>	<i>Tax Per Container</i>	<i>Tax Due:</i>
7 oz.				\$0.0292	
8 oz.				0.0333	
12 oz.				0.0500	
14 oz.				0.0583	
16 oz.				0.0667	
32 oz.				0.1333	
1/2 barrel (15- 1/2 gal.)				6.00	
1 barrel (31 gal.)				12.00	

This return is subject to audit:

1. Multiply columns 4 and 5 to determine tax due amount payable (column 6)\$ _____
2. Penalty (add 5% of column 6 for each month or fraction thereof, not to exceed 25%, if submitted after the 15th of the month) +\$ _____
3. Total Amount Due:..... \$ _____

I DECLARE UNDER PENALTIES PRESCRIBED THAT THE INFORMATION PROVIDED IN THIS RETURN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Printed Name _____ Date _____

Signed _____ Title _____

Contact Phone _____ Fax _____

Please return this form with remittance to: **City of Peachtree Corners**
310 Technology Parkway
Peachtree Corners, GA 30092



ALCOHOLIC BEVERAGE WHOLESALE EXCISE TAX RETURN

Business Name: _____ **Month of:** _____

Business Address: _____ **Business No:** _____

City, State Zip: _____

The excise taxes imposed by this division shall be collected by all wholesalers selling alcoholic beverages to persons holding retail licenses for sale to the same, in the City of Peachtree Corners. Said excise taxes shall be collected by the wholesalers at the time of the wholesale sale of such beverages. It shall be the duty of each wholesaler to remit the proceeds so collected, on or before the 20th day of each month, for the preceding calendar month.

This remittance shall be accompanied by a statement under oath from a responsible person employed by the wholesaler showing the total sales of each type of wine and alcoholic beverage, by volume and price, disclosing for the preceding calendar month exact quantities of wine and alcoholic beverages, by size and type of container, constituting a beginning and ending inventory for the month, sold to every person holding a retail license for the sale of wine and alcoholic beverages in the City of Peachtree Corners. **Failure to remit the tax collected on or before the 20th day of each month will subject the licensee to the penalty and interest on the tax due.**

The excise tax levied on the sale of distilled spirits by the package, at the wholesale level, is hereby set at the rate of \$0.22 per liter of distilled spirits, excluding fortified wines, and a proportionate tax at like rates on all fractional parts of a liter.

The excise tax levied on the first sale or use of wine by the package is hereby set at \$0.22 per liter, and a proportionate tax at like rates on all fractional parts of a liter.

This return is subject to audit:

1. Liters sold of distilled spirits _____ X \$0.22 per liter tax = \$ _____

or _____ X \$0.65 per ounce tax = \$ _____

2. Liters sold of wine _____ X \$0.22 per liter tax = \$ _____

3. Penalty (add 10% of line 1 if not paid by the 20th) +\$ _____

4. Total Amount Due: \$ _____

I DECLARE UNDER PENALTIES PRESCRIBED THAT THE INFORMATION PROVIDED IN THIS RETURN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Printed Name _____ Date _____

Signed _____ Title _____

Contact Phone _____ Fax _____

Please return this form with remittance to:

City of Peachtree Corners * 310 Technology Parkway * Peachtree Corners, GA 30092