



**RETAIL EXCISE TAX RETURN ON LIQUOR BY THE DRINK**

**Business Name** \_\_\_\_\_ **Account Number** \_\_\_\_\_

**Business Address** \_\_\_\_\_ **Month of** \_\_\_\_\_

There is hereby imposed and levied upon every sale of an alcoholic beverage containing distilled spirits purchased by the drink in the City of Peachtree Corners a tax in the amount of 3 percent of the purchase price of said beverage. Every person and/or business licensed for on-premise consumption of distilled spirits in the City of Peachtree Corners shall collect and remit a tax of three percent (3%) of the purchase price of said beverages. This tax is due and payable to the City of Peachtree Corners monthly on or before the 20<sup>th</sup> day of the month following the month the tax was collected. When paid on or before the 20<sup>th</sup> of the month, the licensee may deduct and retain three percent (3%) of the first \$3,000 of tax and one-half percent (1/2%) of the amount of tax in excess of \$3,000 as a vendor's credit. **Failure to pay by the due date will result in the loss of the vendor's credit and will subject the licensee the penalty on the tax due. The penalty is ten percent (10%).**

Gross Sales for the Month:

Food:\$ \_\_\_\_\_ Beer:\$ \_\_\_\_\_ Wine:\$ \_\_\_\_\_ Liquor: \$ \_\_\_\_\_  
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This return is subject to audit:

1. Gross Sales of liquor-by-the-drink	\$ _____
2. Tax (3% of line 1)	\$ _____
3. Vendor's Credit (deduct 3% of first \$3,000 of amount on line 2, and 1/2% of amount in excess of \$3,000 on line 2,(if paid on or before the 20 <sup>th</sup> of the month) -	\$ _____
4. Penalty (add 10% of line 2 if not paid by the 20 <sup>th</sup> )	+ \$ _____
<b>TOTAL AMOUNT DUE</b>	<b>= \$ _____</b>

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

Contact Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signed: \_\_\_\_\_ Title: \_\_\_\_\_

Contact Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

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