



ALCOHOLIC BEVERAGE WHOLESALE EXCISE TAX RETURN

This form is due on or before the 20th day of each month. Any remittance made after the 20th day of each month is considered delinquent.

Month: _____ Year: _____ Date: _____

City License No: _____ State License No: _____

Business Name: _____

Address: _____

Phone: _____ Email: _____

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 South Fulton. 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 South Fulton. Failure to file such a statement, or to remit the tax collected on or before the 20th day of each month, shall be grounds for suspension or revocation of the license provided for by this chapter. Failure to pay by the due date 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\$.022 per liter tax = \$ _____
- 2. Penalty (Add 20% to Line 2) (if delinquent) \$ _____
- 3. Interest (add 1.5% for each month or fraction thereof line 2) (if delinquent) \$ _____

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.

Signature: _____

Print Name: _____

Title: _____

Please return this form with remittance to:

City of South Fulton

Attn: Finance Department - Accounts Receivable

5440 Fulton Industrial Blvd SW, Atlanta, GA 30060

Make all checks payable to City of South Fulton