



CITY OF SAVANNAH GEORGIA
LIQUOR BY THE DRINK
EXCISE TAX RETURN

BUSINESS NAME: _____

BUSINESS ADDRESS: _____

CITY ALCOHOL LICENSE NO: _____

GEORGIA SALES TAX NO: _____

REPORT FOR MONTH OF: _____ YEAR: _____

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 \$3000 of the amount on line 2, and .5% of the amount in excess of \$3000 on line 2, if not delinquent) \$_____
4. Penalty if delinquent (add 15% of line 2 or \$25, whichever is greater) \$_____
5. Interest if delinquent (add 1% of line 2 for each month or fraction of each month of delinquency) \$_____
6. Total amount due (please attach check to return) \$_____

PAYMENT MUST BE RECEIVED IN THE REVENUE DEPARTMENT BY THE
20TH DAY OF THE MONTH FOR THE PRECEDING MONTH

I declare under penalties prescribed that the information provided in this return is true and correct to the best of my knowledge and belief.

Signed: _____ Title: _____

Date: _____ Phone No. _____

Return this form together with check for the amount shown on line 6 made payable to the City of Savannah Revenue Department by mail to: Revenue Department, PO Box 1228, Savannah, GA 31402 or you can bring it to the Revenue Department in the Coastal Georgia Center, 305 Fahm Street, Savannah, GA 31401. If you have any questions or would like assistance completing this form please call (912) 651-6450.