



LIQUOR (DISTILLED SPIRITS) BY THE DRINK EXCISE TAX RETURN

City of Pooler
100 SW Highway 80
Pooler, Georgia
31322

Date received or
postmarked _____

Business Name: _____

Month of Return _____

Business Address: _____

Phone # _____

Business License # _____

Email Address: _____

This tax return must be filed and paid by the 20th of the month following the period for which the tax is due to avoid penalty and interest. Failure to pay the tax by the due date will result in the imposition of penalty and interest (see line 5 & 6). If the 20th is a Saturday, Sunday or Federal Holiday the return needs to 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.

Monthly Collection Totals

- 1. Gross sales of liquor by the drink. \$ _____
- 2. Total tax (3% of line 1). = _____
- 3. Deduct the collection fee (vendor credit) of 3% if line 2 is less than \$3000 - _____
and .5% of line 2 if the amount is in excess of \$3000.

Taxes Due

- 4. Net taxable charges due = \$ _____

Late Assesments

- 5. Penalty- If return is postmarked after the 20th of the month in which payment is due, add 10% of Line 2 or \$100.00, whichever is greater if the failure is not more than 30 days. + _____
- 6. Interest -Add 1% of total tax due (line 4) for each month, 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 = \$ _____

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

Signature: _____

Title: _____

Print Name: _____

Date: _____