Alcohol Beverage by the Drink Excise Tax Reporting Form

Note: Incomplete forms will be returned to you to be fully completed.

Business Name: _____

Business Address: _____

Monthly/Year Reported: _____ City/State Alc. License No: _____

A. INVENTORY REPORTING LIQUOR ONLY

List your inventory purchases of distilled spirits from licensed wholesaler for monthly period reported.

1.	Artisan Beverages of GA	_____	Liters
2.	Atlanta Beer Inc.	_____	Liters
3.	Atlanta Beverage Co.	_____	Liters
4.	C. Brothers Enterprises Inc.	_____	Liters
5.	Classic City Beverage	_____	Liters
6.	Eagle Rock Distributing	_____	Liters
7.	Empire Distributors	_____	Liters
8.	General Wholesale Co.	_____	Liters
9.	_____	_____	Liters
10.	_____	_____	Liters
11.	_____	_____	Liters
12.	_____	_____	Liters
13.	_____	_____	Liters
14.	Total Liters Purchased:	_____	Liters

B. EXCISE TAX REPORTING

1. Gross Distilled Spirits by the Drink: _____
2. Tax – 3% of line 1: _____
3. Brewpub Excise. $6.00 per ½ barrel; $12.00 per barrel (15 4/2 gallons = ½ barrel; 31 Gallons = barrel) _____
4. Less 3 % of Line 2 and 3 ONLY on timely returns (by 10th of the month) _____
5. Penalty – 10% times line 2 and 3: _____
6. Total Payment Amount Due: _____

C. Gross Sales for the Month

1. Total Sales: _____
2. Non-Food Related Sales: _____
3. Food & Alcoholic Beverage Sales: _____
4. Liquor Sales: _____
5. Beer & Wine Sales: _____

Remit on or before the 10th day of the succeeding month. 10% penalty on all payments received after the 20th day of the month. Any licensee who fails to comply is required to appear before the alcohol licensing board after two (2) months of delinquency, and will be subject to a Supervised Action Plan, suspension, or revocation as provided in Section 6-27 of the City of Lilburn Alcoholic Beverage Ordinance.

I hereby certify that the statements made herein and in any supporting schedules are true, correct, and complete to the best of my knowledge.

Printed Name of Preparer	Signature of Preparer	Date
_____	_____	_____

PLEASE MAKE A COPY FOR YOUR FILE AND RETURN THE ORIGINAL WITH YOUR PAYMENT.

Please return this form with remittance to:
City of Lilburn
Attn: Licensing & Revenue Manager
340 Main Street
Lilburn, GA 30047

Make Check Payable to:
City of Lilburn

Approved 6-21-2019