



CITY OF HELEN
LIQUOR BY THE DRINK
EXCISE TAX RETURN
706-878-2733

BUSINESS NAME: _____

BUSINESS ADDRESS: _____

CITY ALCOHOL LICENSE NO: _____

GEORGIA SALES TAX NO: _____

REPORT FOR MONTH OF: _____ **YEAR:** _____

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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 (3% of Line 2 if not delinquent) \$ _____
- 4. Net Tax (Line 2 – Line 3) {Code #8} \$ _____
- 5. Penalty if delinquent (25% of Line 4) \$ _____
- 6. Interest if delinquent (1% of Line 4 for each month or fraction of each month of delinquency) \$ _____
- 7. Total Penalty & Interest (Line 5 + Line 6) {Code #9} \$ _____
- 8. Total amount due (Line 4 + Line 7) \$ _____

RETURN AND PAYMENT MUST BE RECEIVED BY THE 20TH OF THE MONTH FOLLOWING THE MONTH FOR WHICH TAX IS DUE IN ORDER TO AVOID LOSS OF VENDOR'S COMPENSATION AND THE PAYMENT OF PENALTY AND INTEREST.

I CERTIFY THIS RETURN HAS BEEN EXAMINED BY ME AND IS A TRUE AND COMPLETE RETURN FOR THE PERIOD STATED.

SIGNED: _____ DATE: _____

TITLE: _____ PHONE NUMBER: _____

Return this form together with check for the amount shown on Line 8 made payable to the City of Helen: By mail to City of Helen PO Box 280, Helen, Georgia 30545. If you have any questions call 706-878-2733.