

CITY OF DALTON
3% MIXED DRINK TAX REPORT
 Monthly Liquor Sales By The Drink Excise Tax Return
Due by the 20th of the Month

Information

Establishment Name: _____

City Account Number: _____

Establishment Address: _____

Report for Month of (check one only):

Jan___ Apr___ Jul___ Oct___
 Feb___ May___ Aug___ Nov___
 Mar___ Jun___ Sep___ Dec___

Georgia Sales Tax Number: _____

Report Year: 2016___ 2017___ 2018___

Computation of Tax

THIS RETURN IS SUBJECT TO AUDIT

1. Gross Liquor Sales By the Drink
2. Amount of Tax Due (3% of line 1)
3. Less 3% Discount (3% of line 2 only if paid on or before the 20th)
4. Penalty (15% of line 2 if paid after the 20th)
5. Interest (.542% per month or fraction thereof from date delinquent until date paid)
6. Amount Due (Total of lines 2 through 5) Make check payable to "City of Dalton"

1	
2	
3	
4	
5	
Total Due	

PAYMENT IS DUE THE 20TH OF THE MONTH FOR PRECEDING MONTH. IF THE DUE DATE FALLS ON A NON-BUSINESS DAY FOR THE CITY CLERKS OFFICE, THEN THE REPORT AND PAYMENT IS DUE ON THE FOLLOWING BUSINESS DAY.

I certify that the information provided above is accurate and in accordance with Georgia laws 3-4-130 through 137 and the ordinances of the City of Dalton, Georgia.

Signature: _____

Date: _____

Title _____

Prepared By: _____

Telephone No. _____

City Clerk Department Use Only

Form Processed By: _____

Receipt #: _____

Date Received: _____

City accepts VISA , MasterCard and American Express at the Finance or City Clerk Counter located in City Hall

Remit to: City of Dalton, Office of The City Clerk, P.O. Box 1205, Dalton, GA 30722