



Distilled Spirits Excise Tax Reporting Form

Name of Business Reporting _____

Address of Business _____

Report Month _____

Report Year _____

1. Total Monthly Sales \$ _____

2. Total Food Sales \$ _____

3. Total Beer Sales \$ _____

4. Total Wine Sales \$ _____

5. Total Distilled Spirits Sales \$ _____

6. Tax Due (3% of Line 5) \$ _____

7. Less Vendor's Compensation \$ _____

↳ 3% of line 6 (if paid on/before 20th)

8. Late Fee 10% \$ _____

↳ 10% of line 6 (if paid after 20th)

9. Total Tax Remitted \$ _____

We certify, under penalty of perjury, that this is a true and correct report of all distilled spirits sold by the drink in the City of Hoschton during the month stated in this report.

The above report **must be received no later than the 20th day of the month** following the month for which this report is made, or penalties will apply.

Submitted by: _____

Remit Payment to: City of Hoschton
61 City Square
Hoschton, GA 30548