



ALCOHOL EXCISE TAX REPORT BREWERY & BREWPUB

Each licensee or agent must file a timely return *even if* no tax is due. A return for the preceding month shall be filed with the City of Griffin tax collector on or before the 10th day of the month to avoid a late penalty and interest. Any person who fails to pay the excise tax due shall pay a late penalty of 15% of the tax amount due in addition to interest in the amount equal to the bank prime loan rate as posted by the Board of Governors of the Federal Reserve System, plus 3 percent. Please refer to City of Griffin Code of Ordinances Chapter 6, Article IV for further tax related information. This return is subject to audit.

Business Name:

Month & Year Reporting:

--	--

Business Address:

Name of Preparer:

--	--

SECTION A: Gross Revenue Reported

		Total ounces (a)	Excise tax rate per ounce (b)	EXCISE TAX DUE
A1	Total volume sold in or from barrel or bulk containers		\$0.003024	
A2	Total volume sold in or from bottles, cans, or other containers		\$0.004167	
A3	Total Volume Reported to the State for City of Griffin, GA			
A4	TOTAL AMOUNT TO REMIT			

SECTION B: Penalties (only complete this section if report is submitted after due date)

B1	Net Tax Due [Enter total from Line A4]	
B2	Deficiency Penalty [Line B1 x 15%]	
B3	Interest of Deficiency [Line B1 x (# of months late)(*BPLR + 3%)]	
B4	NET TOTAL OF PENALTIES [Add totals from Line B2 + B3]	

*Bank Prime Loan Rate as posted by the Board of Governors of the Federal Reserve System

SECTION D: Tax Due

C1	Net Tax Due [Enter total from Line A4]	
C2	Late Penalty, <i>if applicable</i> [Enter total from Lines B4]	
C3	Total Tax Due [Line A4 + B4]	

(a) The total ounces reported on A3 should be the same as reported the State of Georgia Department of Revenue

(b) Local excise taxes are \$6.00 per 15.5 gallons of tap or draft beer and \$0.05 per 12 ounces in bottles, cans, or other containers (based on OCGA 3-5-80 and City of Griffin Code of Ordinances, Section 6-101)

I certify that this return was made by me. The above and foregoing answers are true and no false statement is made for the period stated. All of the information contained herein is true and correct.

Signature of Preparer

Date