



ALCOHOL EXCISE TAX REPORT WINERY & DISTILLERY

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:

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Business Address:

Name of Preparer:

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SECTION A: Gross Revenue Reported

		Total liters	Excise tax rate per liter	EXCISE TAX DUE
A1	Wine sold by the package		\$0.22	
A2	Distilled spirits sold by the package		\$0.22	
A3	Total volume reported to the Georgia Department of Revenue			
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) Where wines are sold by the package, a tax of \$0.22 per liter and a proportionate tax at the same rate on all fractional parts of a liter. On the package sale of distilled spirits and on the sale of distilled spirits to private clubs, a tax of \$0.22 per liter and a proportionate tax at the same rate on all fractional parts of a liter. (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