RETURN OF TAX ON SALES OF LIQUOR BY THE DRINK

Every person holding a liquor license in Kingsland must collect a tax of three percent (3%) on the sale of liquor by the drink. This tax is due and payable to the City monthly, on or before the 20th day of the month next succeeding the monthly period in which the tax was collected. For example, the tax collected throughout the month of January is due and payable on or before February 20th. When paid timely, the licensee may deduct and retain three percent (3%) of the amount of tax as a vendor's credit. For failure to pay by the due date, the licensee not only loses this vendor's credit, but is subject to paying a penalty and interest on the tax due. The penalty is five percent (5%) of the amount due. The interest rate is {.813%} per month or fraction thereof.

Name of Licensed Establishment: ____Lic. #:__________________

For Month of________________________, 20______

1. **Gross Sales of liquor by the drink** $____________________
2. **Tax (3% of line 1)** $____________________
3. **Vendor's Credit (deduct 3% of line 2 if not delinquent)** $____________________
4. **Penalty (add 5% of line 2 if delinquent)** $____________________
5. **Interest (add .813% compounded for each month or fraction thereof Line 2 if delinquent)** $____________________

TOTAL AMT. DUE $____________________

I declare under penalties prescribed that the information provided in this return is true and correct to the best of my knowledge.

____ ______________________

Signature/Title Date

Return original with remittance to:

City of Kingsland, P.O. Box 250, Kingsland, GA 31548