



LIQUOR BY THE DRINK EXCISE TAX RETURN

837 Highway 76 W, Clayton, GA 30525
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RETURN INFORMATION

This return must be filed and paid by the 20th of the month following the period for which the tax is due, or it is considered delinquent. A return must be filed even if no tax is due. Include gross receipts of food and gross receipts of liquor by the drink with this return. Return this form with payment for the amount shown made payable to the City of Clayton. Check payments are accepted by mail or drop box at the above address. Do not send cash by mail. Cash, check, and credit card payments are accepted as payment in person. Credit card payments will incur a convenience fee.

BUSINESS INFORMATION

Business Name: _____

Business Address: _____

Reporting Month/Year: _____

TAX CALCULATION

1. Gross sales of food:	\$ _____
2. Gross sales of liquor by the drink:	\$ _____
3. Tax (3% of line 2):	\$ _____
4. Penalty if delinquent (25% of line 3):	\$ _____
5. Total amount due (Add lines 3-4):	\$ _____

ACKNOWLEDGMENT

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

Print Name: _____ Title: _____

Signature: _____ Date: _____