

# City of Tucker

## Finance Department

1975 Lakeside Parkway Ste. 350 • Tucker, GA • 30084

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## Alcoholic Beverage Wholesale Excise Tax Return



Business Name: \_\_\_\_\_ Account Number: \_\_\_\_\_

Address: \_\_\_\_\_ Month/Year Reported: \_\_\_\_\_

The excise taxes imposed by this division shall be collected by all wholesalers selling alcoholic beverages to persons holding retail licenses for sale to the same, in the City of Tucker. Said excise taxes shall be collected by the wholesalers at the time of the wholesale sale of such beverages. It shall be the duty of each wholesaler to remit the proceeds so collected, on or before the 20th day of each month, for the preceding calendar month.

This remittance shall be accompanied by a statement under oath from a responsible person employed by the wholesaler showing the total sales of each type of wine and alcoholic beverage, by volume and price, disclosing for the preceding calendar month exact quantities of wine and alcoholic beverages, by size and type of container, constituting a beginning and ending inventory for the month, sold to every person holding a retail license for the sale of wine and alcoholic beverages in the City of Tucker.

Failure to pay by the due date will subject the licensee to the penalty and interest on the tax due.

The excise tax levied on the sale of distilled spirits by the package, at the wholesale level, is hereby set at the rate of \$0.22 per liter of distilled spirits, excluding fortified wines, and a proportionate tax at like rates on all fractional parts of a liter.

The excise tax levied on the first sale or use of wine by the package is hereby set at \$0.22 per liter, and a proportionate tax at like rates on all fractional parts of a liter.

### This return is subject to audit:

- |   |                  |
|---|------------------|
| 1. Liters sold _____ x \$0.22 per liter tax=                        | \$ _____         |
| or _____ x \$0.65 per ounce tax=                                    | \$ _____         |
| 2. Penalty (add 10% of Line 1 if not paid by the 20 <sup>th</sup> ) | +\$ _____        |
| 3. Deduct 3% of Line 1 for reimbursement                            | -\$ _____        |
| 4. Total Amount Due ( <b>Pay this amount</b> )                      | <b>=\$ _____</b> |

I DECLARE UNDER PENALTIES PRESCRIBED THAT THE INFORMATION PROVIDED IN THIS RETURN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

\_\_\_\_\_  
Print Name of Preparer

\_\_\_\_\_  
Title

\_\_\_\_\_  
Preparer email:

\_\_\_\_\_  
Phone:

\_\_\_\_\_  
Signed:

\_\_\_\_\_  
Date:

Please return form with remittance to:

City of Tucker  
Revenue Department  
1975 Lakeside Parkway Ste. 350  
Tucker, GA 30084