

# Alcoholic Beverage Tax Return



## City of Cumming

Attention: Alison B. Smith, City Clerk

100 Main Street, Cumming, GA 30040

(770) 781-2010

This return should be completed monthly and submitted with check and any supporting documents that may apply.

**3% Sales Excise Tax applies to ALL alcoholic beverages sold for consumption on the premises during the month listed on this return. Do Not send cash by mail. This return is subject to audit.**

**IMPORTANT:** This return must be filed and paid by the 20th of each month following the period for which the tax is due to avoid loss of Licensee's compensation, payment of penalty, and interest. **Licensee must file timely return even if no taxes are due.** For questions regarding the return, contact Alison B. Smith, City Clerk, at [asmith@cityofcumming.net](mailto:asmith@cityofcumming.net). Please include a copy of the alcohol sales report from your point of service software with this return.

Reporting Month/Year: \_\_\_\_\_ Date of Tax Return: \_\_\_\_\_

Name of Licensee: \_\_\_\_\_

Trade Name: \_\_\_\_\_

Street Address: \_\_\_\_\_

City, State, Zip Code: \_\_\_\_\_

Preparer Email: \_\_\_\_\_ Phone: \_\_\_\_\_

1. Gross Sales \_\_\_\_\_

2. Excise Tax Due (3% of line 1) \_\_\_\_\_

3. Excise Tax Collected (if more than amount due) \_\_\_\_\_

4. Licensee Compensation (deductible 3% of tax due ONLY IF PAID BY 20th\*) \_\_\_\_\_

\*Must be postmarked or paid in person by 20th of the month to claim deduction.

5. Specific Penalty (Late Penalty - ADD IF PAID AFTER 20th\*) \_\_\_\_\_

\*Must add 20% to tax due if paid/postmarked after 20th of the month.

6. Interest \_\_\_\_\_

7. Other \_\_\_\_\_

8. Pay This Amount (include payment with return) \_\_\_\_\_

*I certify that this return, including accompanying schedules or statements, has been examined by me and is to the best of my knowledge and belief a true and complete return, made in good faith for the period stated.*

Signature of Licensee \_\_\_\_\_

Return Prepared by: \_\_\_\_\_ Date: \_\_\_\_\_

**THIS RETURN IS SUBJECT TO AUDIT.**