COBB COUNTY BUSINESS LICENSE DIVISION
Attn: Beer Taxes
P O Box 649
Marietta GA 30061
(770) 528-8410
Fax (770) 528-8414

EXCISE TAX REPORT FORM
For Wholesale Beer Excise Tax

Name of Wholesaler _____ Phone #_____

Business Address_____

Mailing Address_____ _____

Type of Alcoholic Beverage_____ Report for Month of_____

I. This report is due on or before the 20th day of each month following the month being reported.
II. Invoices must be retained for 24 months in the event of request by authorized representatives of Cobb County.
III. A report of amount sold for the month, a Georgia State Monthly Alcohol Report, must accompany this report.
IV. Calculate tax due based due based on quantities of beer sold. You may use **either** liters or ounces.
(1) Where malt beverages, commonly known as tap or draft beer, are sold in or from a barrel or bulk container, a tax of $6.00 on each container sold containing not more than 15 1/2 gallons and a proportionate tax at the same rate on all fractional parts of 15 1/2 gallons;
(2) Where malt beverages are sold in bottles, cans, or other containers, except barrel or bulk containers, a tax of 5 cent(s) per 12 ounces and a proportionate tax at the same rate on all fractional parts of 12 ounces.

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1. Gross quantity of beer sold in Unincorporated Cobb County _____Liters X $.14098=$_____

2. Gross quantity of bottle/canned beer sold in Unincorporated Cobb County _____Ounces X $.00417=$_____

3: Gross quantity of barrel / draft beer sold in Unincorporated Cobb County _____Ounces X$ .00302419$_____

4. Total Due (From lines 1 or 2 & 3) $_____

5. Add Penalty (10% per month if postmarked after the 20th) $_____

6. Add Interest (1% per month if postmarked after the 20th) $_____

7. Amount Payable $_____

THIS REPORT MUST BE SIGNED

I certify that the statement made herein and any supporting documents are true, correct, and complete to the best of my knowledge.

_____/_____ _____/_____
Signature of Notary Public Date Signature of Individual Preparing Report Date

NOTE: Please make checks payable to Cobb County Business License and mail by the 20th of each month to: Attn: Beer Tax, Cobb County Business License, P O Box 649 Marietta, GA 30061.

Effective April 19th, 2010 - Please send UPS / FedEx packages to:

Attn: Beer Tax - Cobb County Business License Division 1150 Powder Springs St. Suite 400 Marietta, GA 30064