COBB COUNTY BUSINESS LICENSE DIVISION
LIQUOR BY THE DRINK
EXCISE TAX REPORTING FORM

MONTH ENDING_______________________________

Business Name: _______________________________________________________

Business Address:______________________________________________________

ALL SECTIONS MUST BE COMPLETED AND RETURN MUST BE SIGNED

*Note: Detailed records supporting all alcohol purchases and inventories must be maintained for three years for audit purposes. Prepare this report in duplicate and retain one copy. Failure to submit report shall result in suspension and/or revocation of license.

A. INVENTORY REPORTING LIQUOR ONLY (THIS SECTION MUST BE COMPLETED)
List inventory purchases from licensed wholesaler for monthly period reported.

1. Atl. Wholesale Wine _______ liters.  2. Empire Distributors _______ liters.

B. EXCISE TAX REPORTING
1. County Liquor License No._______

   2. Gross Liquor By the Drink Sales ________
   3. Tax = 3% of Line 2____________
   4. ADD: Interest (1% per mo.) ________
      (If postmarked after the 20th)
   5. ADD: Penalty (10% per mo.) ________
      (If postmarked after the 20th)

   6. Less 3% of Line 3____________
      (If postmarked on or before the 20th)

   7. Amount Payable______________

   8. _____________________________

   9. _____________________________

   10. Liters Purchased _______ liters.

11. Beginning Inventory ________ any supporting schedules are (Liters)
      true, correct and complete to
12. Ending Inventory ________ the best of my knowledge.
      (Liters)

13. (Line 10+11-12) x 33.81________________________

Average ounces per drink poured ______

Average price per drink sold ______

Signature of Licensee Date
Signature of Individual Date
Telephone Number of Preparer

PAYMENT IS DUE BY 20TH DAY OF MONTH FOR PRECEDEING MONTH

Make checks payable & mail to: Cobb County Business License Division
ATTN: LIQUOR TAX
P. O. Box 649
Marietta, GA  30061
Phone 770-528-8410 / Fax 770-528-8414