



COBB COUNTY BUSINESS LICENSE DIVISION

**Attn: Liquor Taxes
P O Box 649
Marietta GA 30061
(770) 528-8410
Fax (770) 528-8414**

**EXCISE TAX REPORT FORM
For Wholesale Liquor 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 liquor sold. You may use either gallons or liters.

- 1. Gross quantity of liquor sold in Unincorporated Cobb County _____ Gallons X \$.80 = \$ _____
(Tax Due)
- 2. Gross quantity of liquor sold in Unincorporated Cobb County _____ Liters X \$.22 = \$ _____
(Tax Due)
- 3. Total Due (From lines 1 **and** 2) \$ _____
- 4. Add Penalty (10% per month if postmarked after the 20th) \$ _____
- 5. Add Interest (1% per month if postmarked after the 20th) \$ _____
- 6. Total 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 / Date
Preparing Report

NOTE: Please make checks payable to Cobb County Business License and mail to the above address by the 20th of each month.

**Please send UPS / FedEx packages to:
Cobb County Business License Division
1150 Powder Springs St. Suite 400
Marietta, GA 30064**