



**COBB COUNTY BUSINESS LICENSE DIVISION**

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

**EXCISE TAX REPORT FORM  
For Wholesale Wine 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 on quantities of wine sold. You may use **either** gallons or liters.

- 1. Gross quantity of wine sold in Unincorporated Cobb County \_\_\_\_\_ Gallons X \$.80 = \$ \_\_\_\_\_  
(Tax Due)
- 2. Gross quantity of wine 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 20<sup>th</sup>) \$ \_\_\_\_\_
- 5. Add Interest (1% per month if postmarked after the 20<sup>th</sup>) \$ \_\_\_\_\_
- 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**