CITY OF DALTON
3% MIXED DRINK TAX REPORT

Monthly Liquor Sales By The Drink Excise Tax Return

Due by the 20th of the Month

Information

Establishment Name: _____

Establishment Address: _____

_____

_____

Georgia Sales Tax Number: _____

Report for Month of (check one only):

Jan___	Apr___	Jul___	Oct___
Feb___	May___	Aug___	Nov___
Mar___	Jun___	Sep___	Dec___

Report Year: 2013_____ 2014_____ 2015_____

Computation of Tax

1. Gross Liquor Sales By the Drink	1	
2. Amount of Tax Due (3% of line 1)	2	
3. Less 3% Discount (3% of line 2 only if paid on or before the 20th)	3	
4. Penalty (15% of line 2 if paid after the 20th)	4	
5. Interest (1% per month or fraction thereof from date delinquent until date paid)	5	
6. Amount Due (Total of lines 2 through 5) Make check payable to "City of Dalton"	Total Due	

PAYMENT IS DUE THE 20TH OF THE MONTH FOR PRECEDING MONTH. IF THE DUE DATE FALLS ON A NON-BUSINESS DAY FOR THE CITY CLERKS OFFICE, THEN THE REPORT AND PAYMENT IS DUE ON THE FOLLOWING BUSINESS DAY.

I certify that the information provided above is accurate and in accordance with Georgia laws 3-4-130 through 137 and the ordinances of the City of Dalton, Georgia.

Signature: Date: Title

Prepared By: Telephone No.

City Clerk Department Use Only

Form Processed By: _____

Receipt #: _____ Date Received: _____

City accepts VISA , MasterCard and American Express at the Finance or City Clerk Counter located in City Hall

Remit to: City of Dalton, Office of The City Clerk, P.O. Box 1205, Dalton, GA 30722

2013