



**CITY OF TYBEE ISLAND GEORGIA
LIQUOR BY THE DRINK
EXCISE TAX RETURN**

BUSINESS NAME: _____

BUSINESS ADDRESS: _____

CITY ALCOHOL LICENSE #: _____

GEORGIA SALES TAX #: _____

REPORT FOR MONTH OF: _____ **YEAR:** _____

(for city use only)

1. Gross sales of liquor by the drink

2. Tax (3% of line 1)

3. Vendor's Credit (deduct 3% of first \$3000 of the amount on line 2, if not delinquent)

4. Penalty if delinquent (add 15% of line 2)

5. Interest of delinquent (add 1% of line 2 compounded for each month or fraction of each month)

6. Total amount due (Please attach check to return)

The return must be filed and paid by the 20th of the month following the period for which the tax is due to avoid loss of vendors compensation. A return must be filed even if no tax is due. Do not send cash by mail. If the 20th is a Saturday, Sunday or Federal Holiday the returns need to be filed and paid by the preceding Friday.

I declare under penalties prescribed that the information provided in this return is true and correct the best of my knowledge and belief.

Signed: _____ Title: _____

Date: _____ Phone No: _____

Return this form together with a check for the amount shown on line 6 and payable to the City of Tybee Revenue Department, P.O. Box 2749, Tybee Island, Georgia 31328

<i>Postmark Date</i>	<i>Cash / Check / Credit Card</i>	<i>Date received</i>	<i>Amount</i>
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