



**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. Total amount due:**

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.

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 5 made payable to the City of Tybee Island, P.O. Box 2749, Tybee Island, Georgia 31328

Postmark Date	Cash / Check / Credit Card	Date received	Amount
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