



**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 20<sup>th</sup> 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 20<sup>th</sup> 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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