

DALTON, GA

3% MIXED DRINK TAX REPORT

Monthly Liquor Sales By The Drink Excise Tax Return
Due by the 20th of the Month

Information

Establishment Name: _____ City Customer Number: _____ Establishment Address: _____ _____ Telephone Number: _____ Email Address: _____	Report for Month of (check one only): Jan: ___ Apr: ___ Jul: ___ Oct: ___ Feb: ___ May: ___ Aug: ___ Nov: ___ Mar: ___ Jun: ___ Sep: ___ Dec: ___ Report Year: <u>2025</u> Georgia Sales Tax Number: _____
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Computation of Tax

*****THIS RETURN IS SUBJECT TO AUDIT*****

1. Gross Liquor Sales By the Drink
2. Amount of Tax Due(3% of line 1)
3. Less 3% Discount (3% of line 2 only if paid on or before the 20th)
4. Penalty (15% of line 2 if paid after the 20th)
5. Interest (.875% per month of fraction thereof from date delinquent until date paid)
6. Amount Due (Total of lines 2 through 5) Make check payable to "Dalton, GA"

1	
2	
3	
4	
5	
Total Due	

PAYMENT IS DUE THE 20TH OF THE MONTH FOR PRECEDING MONTH. IF THE DUE DATE FAILS 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 Dalton, GA, Georgia.

Signature: _____	Date: _____	Title: _____
Prepared By: _____	Telephone No: _____	
Preparer Address (if different from above) _____		
Preparer Email: _____		

City Clerk Department Use Only

Form Processed By: _____	
Receipt #: _____	Date Received: _____

VISA, MasterCard and American Express Accepted at the City Clerk Counter
 If paying by eCheck, please note that you have authorized The City of Dalton, GA and Government Window to directly debit your bank account.
 If your eCheck payment is returned, you will be charged a returned check fee of \$30.00. Max payment allowed online for eChecks is \$20,000.

**Additional information available at www.daltonga.gov
 Remit to: Dalton, GA, Office of The City Clerk, P.O. Box 1205, Dalton, GA 30722**