



**COBB COUNTY BUSINESS LICENSE DIVISION
LIQUOR BY THE DRINK
EXCISE TAX REPORTING FORM**

MONTH ENDING _____

Business Name: _____

Business Address: _____

ALL SECTIONS MUST BE COMPLETED AND RETURN MUST BE SIGNED

***Note: Detailed records supporting all alcohol purchases and inventories must be maintained for three years for audit purposes. Prepare this report in duplicate and retain one copy. Failure to submit report shall result in suspension and/or revocation of license.**

**A. INVENTORY REPORTING LIQUOR ONLY
(THIS SECTION MUST BE COMPLETED)**

List inventory purchases from licensed wholesaler for monthly period reported.

1. Atl. Wholesale Wine _____ liters.

2. Empire Distributors _____ liters.

3. General Wholesale _____ liters.

4. Georgia Crown Dist. _____ liters.

5. National Dist. _____ liters.

6. Savannah Dist. _____ liters.

7. United Distributors _____ liters.

8. _____ liters.

9. _____ liters.

10. Liters Purchased _____ liters.

11. Beginning Inventory _____

(Liters)

12. Ending Inventory _____

(Liters)

13. (Line 10+11-12) x 33.81 _____

Average ounces per drink poured _____

Average price per drink sold _____

B. EXCISE TAX REPORTING

1. County Liquor License No. _____

2. Gross Liquor by the Drink Sales _____

3. Tax = 3% of Line 2 _____

4. ADD: Interest (1% per mo.) _____
(If postmarked after the 20th)

5. ADD: Penalty (10% per mo.) _____
(If postmarked after the 20th)

6. Less 3% of Line 3 _____
(If postmarked on or before the 20th)

7. Amount Payable _____

**PAYMENT IS DUE BY 20TH DAY OF
MONTH FOR PRECEEDING MONTH**

I hereby certify that the statements made herein and in any supporting schedules are true, correct and complete to the best of my knowledge.

Signature of Licensee Date

Signature of Individual Date
preparing return.

Telephone Number of Preparer

Make checks payable & mail to:

**Cobb County Business License Division
ATTN: LIQUOR TAX
P. O. Box 649
Marietta, GA 30061
Phone 770-528-8410 / Fax 770-528-8414**

Only UPS / FedEx packages to:
Cobb County Business License Division
1150 Powder Springs St. Suite 400
Marietta, GA 30064