

Chatham County, Georgia
Wholesale Dealer Alcoholic Beverage Excise Tax Return



Reporting Month _____ 20____

Business Name _____

Business Address _____

County Alcohol License Number _____

Malt Beverages:

(Malt beverages sold in containers sized other than listed below shall be taxed at the proportionate rates)

| | Number of Units | Rate | Tax Due |
|--|--------------------|----------|----------|
| 48 containers when each container holds 6 ounces | _____ | \$ 1.20 | \$ _____ |
| 48 containers when each container holds 7 ounces | _____ | \$ 1.40 | \$ _____ |
| 36 containers when each container holds 8 ounces | _____ | \$ 1.20 | \$ _____ |
| 24 containers when each container holds 10 ounces | _____ | \$ 1.00 | \$ _____ |
| 24 containers when each container holds 12 ounces | _____ | \$ 1.20 | \$ _____ |
| 24 containers when each container holds 14 ounces | _____ | \$ 1.40 | \$ _____ |
| 24 containers when each container holds 16 ounces | _____ | \$ 1.60 | \$ _____ |
| 12 containers when each container holds 32 ounces | _____ | \$ 1.60 | \$ _____ |
| Barrell, keg or drum with a capacity of 1.125 gallons | _____ | \$ 0.44 | \$ _____ |
| Barrell, keg or drum with a capacity of 2.25 gallons | _____ | \$ 0.87 | \$ _____ |
| Barrell, keg or drum with a capacity of 3.875 gallons (1/8 barrel) | _____ | \$ 1.50 | \$ _____ |
| Barrell, keg or drum with a capacity of 7.75 gallons (1/4 barrel) | _____ | \$ 3.00 | \$ _____ |
| Barrell, keg or drum with a capacity of 15.50 gallons (1/2 barrel) | _____ | \$ 6.00 | \$ _____ |
| Barrell, keg or drum with a capacity of 31 gallons (1 barrel) | _____ | \$ 12.00 | \$ _____ |

1. Total Malt Beverage Tax Due \$ _____

Distilled Spirits and Wines:

(Wine & Distilled Spirits beverages sold in containers sized other than listed below shall be taxed at the proportionate rates)

| | | | |
|-------------------------|-------|---------|----------|
| Per Gallon | _____ | \$ 0.80 | \$ _____ |
| Half Gallon | _____ | \$ 0.40 | \$ _____ |
| Per Quart | _____ | \$ 0.20 | \$ _____ |
| Per 1/5 Gallon | _____ | \$ 0.16 | \$ _____ |
| Per Pint | _____ | \$ 0.10 | \$ _____ |
| Per 1/10 Gallon | _____ | \$ 0.08 | \$ _____ |
| Per 1/2 pint or smaller | _____ | \$ 0.05 | \$ _____ |
| Per Liter | _____ | \$ 0.22 | \$ _____ |

2. Total Distilled Spirits and Wines \$ _____

3. Total Tax due for Malt Beverage & Distilled Spirits and Wines (line 1 plus 2) \$ _____

4. Deduct 1% from total tax due from line 3 if return is on time and postmarked by the 20th \$ _____

5. Add a penalty if return is postmared after the 20th (3% or \$5 whichever is greater) \$ _____

6. Total amount due from lines 3 through 5 \$ _____

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

Print Name _____ Title _____

Signed _____ Phone Number _____

Date _____

Returns are due on the 20th day of the month following the collection in which beverages are sold.

Return this form along with internal reporting backup and check for the amount shown on line 6.

Check should be made payable to: Chatham County Finance Department and mailed to:

P.O. Box 9297, Savannah, Georgia 31412. Phone# (912) 652-7900.