



**City of Dawsonville**  
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**Excise Tax Reporting  
 Form  
 Consumption on  
 Premises  
 Distilled Spirits**

BUSINESS NAME: \_\_\_\_\_ City License: \_\_\_\_\_  
 Address: \_\_\_\_\_ State License: \_\_\_\_\_  
 Monthly Period Reported: \_\_\_\_\_, 20\_\_\_\_

**INVENTORY REPORTING**

	WHOLESALER NAME (List all inventory purchased for month reporting from each company)	In Liters	In Ounces
1			
2			
3			
4			
5	Total Volume Purchased (add lines 1-4)		
6	Beginning Inventory of Month Reporting		
7	Total Inventory for Month Reporting (add lines 5-6)		
8	Ending Inventory of Month Reporting		
9	Total Inventory sold for Month Reporting (subtract line 7 from line 8)		

**EXCISE TAX REPORTING**

1	Gross Sales (Alcoholic beverage by the drink)	
2	Tax: 3% of line 1	
3	On - Time Reporting Credit (Subtract 3% of line 2 reports received at City Hall by the 10th)	
4	Penalty 10% (Penalty must be applied to reports received at City Hall after the 20th)	
5	Add \$25.00 Late Filing Penalty (Late Filing Penalty must be applied to reports received at City Hall after the 20th)	
6	Make checks payable to "City of Dawsonville" Total Remitted	

**Note: Copy of a Point of Sale (POS) MUST ACCOMPANY Excise Report Tax Form. Completed forms, POS and payments must be received at City Hall between regular business hours of 8:00 a.m. – 4:00 p.m. on or by the 20<sup>th</sup> of the Month. DO NOT PLACE EXCISE TAX PAYMENTS IN THE WATER PAYMENT DROP BOX! Reports received after the 20th of each month will be assessed a 10% penalty as defined in Section 3-320 (g) and an additional \$25.00 as defined in Section 3-320 (i).**

I hereby certify that the information reported herein is true, correct and complete to the best of my knowledge

Print Name \_\_\_\_\_

Signature \_\_\_\_\_