

DATE: _____

**Liquor Pouring Tax
Statement for Month of
_____, 20____**

Taxes are due by the 15th of each month. A 25% penalty is due if not received by this date.

Name of Business: _____

Business Address: _____

Total Sales of Liquor: _____

Multiply by 0.03 to get subtotal (Percentage of Excise Tax Due to City)

Subtotal: _____

If not past due, multiply subtotal by 0.03 to get amount due licensee (Percentage of Excise Tax Due to Licensee Pursuant to Section 35.02-2 (e)).

Total Amount Due Licensee: _____

If paid after the 15th, add a 25% Penalty to the above subtotal and **Do Not** multiply subtotal by 0.03 to calculate amount due licensee.

Total: _____

If not past due, to obtain the grand total due to the City, subtract from the subtotal the amount due to licensee from above.

Grand Total Due to City of Blue Ridge: _____

I, _____, do hereby certify that the above information is true and accurate.

Signature: _____

Date: _____

Print Name: _____

Please return THIS original form with your payment to:
City of Blue Ridge, 480 West First Street, Blue Ridge, GA 30513

Example:

Total Sales of Liquor: \$6,000.00

X 0.03 (Percentage of Excise Tax Due to City)

Subtotal: \$180.00

X 0.03 (Percentage of Excise Tax Due to Licensee Pursuant to Section 35.02-2 (e)(3), **if not past due**).

Total Amount Due to Licensee: \$5.40

If paid after the 15th, add a 25% penalty to above subtotal.

Total: \$180 X 0.25 = 45.00

Grand Total Due to City of Blue Ridge if paid on or before the 15th: $\$180.00 - \$5.40 = \underline{\$174.60}$

Grand Total Due to the City of Blue Ridge if paid after the 15th: $\$180.00 + \$45.00 = \underline{\$225.00}$