



**CONSUMPTION ON PREMISES: ALCOHOL BY THE DRINK
DISTILLED SPIRITS EXCISE TAX REPORT & FOOD SALES REPORT**

Monthly Period Reported: _____, _____

Business Name: _____

Address: _____

City, State, Zip Code: _____

County License #: _____ State License #: _____

Gross **Food** Receipts for the month = _____

Gross **Recreation Activity** Receipts (and/or rental income) for the month = _____

Gross **Alcohol** Receipts for the month (Beer, Wine, Distilled Spirits) = _____

Gross **Alcohol** Receipts for the month (Beer & Wine Only) = _____

Gross **Taxable** Receipts for the month (**Distilled Spirits Only**) = _____

Three Percent (3%) Tax due on Gross Distilled Spirits Receipts = _____

Less 3% Discount = _____
(If remitted on or before the 10th day of the succeeding month.)

Add 10% penalty = _____
(If remitted on or after the 20th day of the succeeding month.)

NET TAX DUE ON DISTILLED SPIRITS: _____

Excise Tax payments on Distilled Spirits are required under Article III of the Dawson County Consolidated Alcohol Ordinance.

1. I understand that a penalty of 10% of the tax amount is due for failure to remit tax on or before the 20th of the succeeding month.
2. I understand that if the County Commission deems it necessary to conduct an audit of the records and books of the licensee, they will notify the licensee of the date, time, and place of the audit.
3. I understand that any licensee who violates any provision of this article may, upon conviction, be punished by a fine of not less than \$300.00, and the license of such location may be suspended or revoked.
4. I further understand that if my establishment fails to meet the appropriate percentage requirement for the sale of food (50%), my license shall be subject to possible suspension or revocation.
5. **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 Preparer Title Date

Printed Name of Preparer Email Address Telephone #

Make check payable to **Dawson County** – Hand deliver, mail, or fax to: Dawson County Planning & Development
Attn: Alcohol Licensing, 25 Justice Way, Suite 2322, Dawsonville, GA 30534 Fax: (706) 531-2725