



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.
- Beginning Inventory _____
11. (Liters) _____ liters.
- Ending Inventory _____
12. (Liters) _____ liters.
13. (Line 10+11-12) x 33.81 _____ liters.
- Average ounces per drink poured _____
- Average price per drink sold _____

B. EXCISE TAX REPORTING

1. County Liquor License No. _____
Gross Liquor by the Drink _____
2. Sales _____
3. Tax = 3% of Line 2 _____
ADD: Interest (1% per mo.)
(If postmarked after the
4. 20th) _____
- ADD: Penalty (10% per mo.)
(If postmarked after the
5. 20th) _____
Less 3% of Line 3
(If postmarked on or
6. 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 No. of Preparer

Make checks payable & mail to:

Email Address of Preparer

Cobb County Business License Division
ATTN: LIQUOR TAX
P. O. Box 649
Marietta, GA 30061

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

For Questions Call:
Phone 770-528-8410
Fax 770-528-8414