

WHITFIELD COUNTY
3% MIXED DRINK TAX REPORT
 Monthly Liquor Sales By The Drink Excise Tax Return
Due by the 20th of the Month

Information

Establishment Name: _____

Report for Month of (check one only):

Establishment Address: _____

Jan___ Apr___ Jul___ Oct___
 Feb___ May___ Aug___ Nov___
 Mar___ Jun___ Sep___ Dec___

Georgia Sales Tax Number: _____

Report Year: 2022___ 2023___ 2024___

Computation of Tax

1. Gross Liquor Sales By the Drink	1	
2. Amount of Tax Due (3% of line 1)	2	
3. Less 3% Discount (3% of line 2 only if paid on or before the 20th)	3	
4. Penalty (15% of line 2 if paid after the 20th)	4	
5. Interest (1% per month or fraction thereof from date delinquent until date paid)	5	
6. Amount Due (Total of lines 2 through 5) Make check payable to "Whitfield County"	Total Due	

PAYMENT IS DUE THE 20TH OF THE MONTH FOR PRECEDING MONTH. IF THE DUE DATE FALLS ON A NON-BUSINESS DAY FOR WHITFIELD COUNTY, THEN THE REPORT AND PAYMENT IS DUE ON THE FOLLOWING BUSINESS DAY.

I certify that the information provided above is accurate and in accordance with Georgia laws 3-4-130 through 137 and the ordinances of Whitfield County, Georgia.

Signature: _____ Date: _____ Title _____

Prepared By: _____ Telephone No. _____

Whitfield County Finance Department Use Only

Form Processed By: _____

Receipt #: _____

Date Received: _____

Remit to: Whitfield County, Finance Department, P.O. Box 248, Dalton, GA 30722