

DATE: \_\_\_\_\_

**Liquor Pouring Tax  
Statement for Month of  
\_\_\_\_\_, 20\_\_\_\_**

**Taxes are due by the 15<sup>th</sup> 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 15<sup>th</sup>**, 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 15<sup>th</sup>**, add a 25% penalty to above subtotal.

subtotal:  $\$180.00 \times .25 = \$45.00$

**If not past due**, subtract amount due to licensee from subtotal.

**Paid on or before the 15<sup>th</sup>:**

Grand Total Due to City of Blue Ridge:  $\$180.00 - \$5.40 = \underline{\$174.60}$

**Paid after the 15<sup>th</sup>:**

Grand Total Due to City of Blue Ridge:  $\$180.00 + \$45.00 = \underline{\$225.00}$