

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

Information

Establishment Name: _____ City Customer Number: _____ Establishment Address: _____ Telephone Number: _____ Email Address: _____	Report for Month of (check one only): Jan__ Apr__ Jul__ Oct__ Feb__ May__ Aug__ Nov__ Mar__ Jun__ Sep__ Dec__ Report Year: 2024 Georgia Sales Tax Number: _____
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Computation of Tax

*****THIS RETURN IS SUBJECT TO AUDIT*****

1. Gross Liquor Sales By the Drink
2. Amount of Tax Due (3% of line 1)
3. Less 3% Discount (3% of line 2 only if paid on or before the 20th)
4. Penalty (15% of line 2 if paid after the 20th)
5. Interest (.96% per month or fraction thereof from date delinquent until date paid)
6. Amount Due (Total of lines 2 through 5) Make check payable to "City of Dalton"

1	
2	
3	
4	
5	
Total Due	

PAYMENT IS DUE THE 20TH OF THE MONTH FOR PRECEDING MONTH. IF THE DUE DATE FALLS ON A NON-BUSINESS DAY FOR THE CITY CLERKS OFFICE, 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 the City of Dalton, Georgia.

Signature: _____	Date: _____	Title _____
Prepared By: _____	Telephone No: _____	
Preparer Address (if different from above) _____		
Preparer Email: _____		

City Clerk Department Use Only

Form Processed By: _____	Date Received: _____
Receipt #: _____	

VISA , MasterCard, Discover and American Express Accepted at the City Clerk Counter (Convenience Fee does apply)

Contact City Clerk's Office for On-Line Payment Setup
 Additional information available at www.daltonga.gov

Remit to: City of Dalton, Office of The City Clerk, P.O. Box 1205, Dalton, GA 30722

01/02/2024