



RETAIL EXCISE TAX RETURN ON LIQUOR BY THE DRINK

(All fields listed on this form are required)

Tax Month & Year: _____

License Number: _____

Business Name: _____

Business Address: _____

Business Phone: _____

Business Email: _____

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- A. \$ _____ Enter Gross Liquor Sales by the Drink.
- B. \$ _____ Multiply line A. by 3%
- C. \$ _____ If payment is not received by the 20th, multiply line B. by 10% penalty.
- D. \$ _____ If payment is delinquent by more than (30) days, add lines B. and C. and multiply by 1%, 2 months by 2%, and 3 months by 3%, etc.
- E. \$ _____ Total Due (add lines B. through D.)**
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Notice of Other Penalties, Revocation, or Suspension of License

Code Sec. 4.4.6. (d)(e) If any part of deficiency for which a deficiency determination has been made due to negligence or disregard of rules and regulations, fraud, or attempt to evade the penalty amount of 25% shall be added to the amount of the deficiency or amount due.

Code Sec. 4.4.11. Failure to timely pay the tax imposed by this division for three consecutive months or four times in a 12-month period shall render the dealer or person liable therefor subject to suspension of the alcoholic beverage license for ten consecutive days beginning on a Friday. The failure to timely pay the tax imposed by this section six times within a 12-months period shall render the dealer or person liable therefore subject to revocation of the alcoholic beverage license.