CITY OF CORNELIA
MIXED DRINK TAX REPORT

EVERY ALCOHOLIC BEVERAGE LICENSE HOLDER IN THE CITY OF CORNELIA SELLING DISTILLED SPIRITS FOR CONSUMPTION ON THE PREMISES MUST COLLECT A TAX OF THREE PERCENT (3%) ON ALL DISTILLED SPIRITS PURCHASED ON THE LICENSED PREMISES. **THIS TAX IS DUE AND PAYABLE TO THE CITY MONTHLY, ON OR BEFORE THE 20TH DAY OF THE MONTH** NEXT SUCCEEDING THE MONTHLY PERIOD IN WHICH THE TAX WAS COLLECTED. FOR EXAMPLE, THE TAX COLLECTED THROUGHOUT THE MONTH OF JANUARY IS DUE AND PAYABLE ON OR BEFORE FEBRUARY 20TH. WHEN PAID TIMELY, THE LICENSEE MAY DEDUCT THREE PERCENT (3%) OF THE AMOUNT OF TAX AS A VENDOR'S CREDIT. FOR FAILURE TO PAY BY THE DUE DATE, THE LICENSEE NOT ONLY LOSES THIS VENDOR'S CREDIT, BUT ALSO IS SUBJECT TO PAYING A PENALTY AND INTEREST ON THE TAX DUE. THE PENALTY IS TEN PERCENT (10%) OF THE AMOUNT DUE. THE INTEREST RATE IS ONE PERCENT (1%) PER MONTH OR FRACTION THEREOF.

BUSINESS NAME:_____

LOCATION:_____

NAME OF LICENSE HOLDER:_____**LICENSE NUMBER:**_____

FOR CALENDAR MONTH OF _____, _____.

****

1. SALES (Gross Sales of MIXED DRINKS): **$**_____

2. **TAX DUE (3% OF TAX, LINE 1):** **$**_____

3. VENDOR'S COMPENSATION (Deductible only on timely returns.) (**3% of TAX, LINE 2):** **$**_____

4. SPECIFIC PENALTY **(10% of TAX DUE, LINE 2):** **$**_____

5. INTEREST (add 1**%** of tax due in **LINE 2** for each month or fraction thereof the tax is delinquent): **$**_____

TOTAL AMOUNT DUE: **$**_____

****

I, _____, _____, DECLARE UNDER PENALTIES
PRINT NAME **TITLE**

PRESCRIBED THAT THE INFORMATION PROVIDED IN THIS RETURN IS TRUE AND

CORRECT TO THE BEST OF MY KNOWLEDGE.

_____ _____
SIGNATURE ***DATE***

✓ **RETURN ORIGINAL WITH REMITTANCE TO:**

CITY OF CORNELIA
FINANCE DIRECTOR
P.O. BOX 785
CORNELIA, GA 30531-0785