# Distilled Spirits Alcohol Sales Tax Return City of Ellijay 

Gross sales for month of $\qquad$ as reported on State Form ST3

IMPORTANT: This return must be filed and paid by the 20th of the month following the period for which the tax is due to avoid loss of licensee's compensation and payment of penalty and interest. Dealer must file timely return even though no tax is due. Do not send cash by mail.

Date of Tax Return $\qquad$
Name of Licensee $\qquad$
Trade Name $\qquad$
Address $\qquad$

1. Gross Sales $\qquad$ \$ $\qquad$
2. Gross Excise Tax Due $\qquad$ \$ $\qquad$
3. Licensee's Compensation(3\% of gross tax due) $\qquad$ \$
(Deduct on timely returns only)
4. Net Excise Tax Due $\qquad$ \$
5. Specific Penalty $\qquad$ 25\% $\qquad$ \$
6. Interest $\qquad$ \$
7. Other $\qquad$
8. Pay This Amount $\qquad$
Make Checks Payable To The City Of Ellijay
**Please submit this form with payment on or before the 20th of the month for prior month sales along with a copy of State Form ST3 (Georgia Sales and Use Tax), as required in Section 6-125 of the City of Ellijay Distilled Spirits Ordinance.

I certify that this return, including accompanying schedules or statements, has been examined by me and is to the best of my knowledge and belief a true and complete return, made in good faith, for the period stated.

This $\qquad$ day of $\qquad$ , 20 $\qquad$
Return Prepared By $\qquad$
Licensee's Signature $\qquad$

