

Chatham County, Georgia
Wholesale Dealer Alcoholic Beverage Excise Tax Return
 Revised Date June 2021



Reporting Month _____ 20 _____
 Business Name _____
 Business Address _____
 County Alcohol License Number _____

Malt Beverages: OCGA 3-5-80

(Malt beverages sold in containers sized other than listed below shall be taxed at the proportionate rates)

	Number of Units	Rate	Tax Due
48 containers when each container holds 6 ounces	_____	\$ 1.20	\$ _____
48 containers when each container holds 7 ounces	_____	\$ 1.40	\$ _____
36 containers when each container holds 8 ounces	_____	\$ 1.20	\$ _____
24 containers when each container holds 10 ounces	_____	\$ 1.00	\$ _____
24 containers when each container holds 12 ounces	_____	\$ 1.20	\$ _____
24 containers when each container holds 14 ounces	_____	\$ 1.40	\$ _____
24 containers when each container holds 16 ounces	_____	\$ 1.60	\$ _____
12 containers when each container holds 32 ounces	_____	\$ 1.60	\$ _____
Barrell, keg or drum with a capacity of 1.125 gallons	_____	\$ 0.44	\$ _____
Barrell, keg or drum with a capacity of 2.25 gallons	_____	\$ 0.87	\$ _____
Barrell, keg or drum with a capacity of 3.875 gallons (1/8 barrel)	_____	\$ 1.50	\$ _____
Barrell, keg or drum with a capacity of 7.75 gallons (1/4 barrel)	_____	\$ 3.00	\$ _____
Barrell, keg or drum with a capacity of 15.50 gallons (1/2 barrel)	_____	\$ 6.00	\$ _____
Barrell, keg or drum with a capacity of 31 gallons (1 barrel)	_____	\$ 12.00	\$ _____

1. Total Malt Beverage Tax Due

\$ _____

Distilled Spirits and Wines: OCGA 3-4-80 & OCGA 3-6-80

(Wine & Distilled Spirits beverages sold in containers sized other than listed below shall be taxed at the proportionate rates)

Per Gallon	_____	\$ 0.83	\$ _____
Half Gallon	_____	\$ 0.40	\$ _____
Per Quart	_____	\$ 0.20	\$ _____
Per 1/5 Gallon	_____	\$ 0.16	\$ _____
Per Pint	_____	\$ 0.10	\$ _____
Per 1/10 Gallon	_____	\$ 0.08	\$ _____
Per 1/2 pint or smaller	_____	\$ 0.05	\$ _____
Per Liter	_____	\$ 0.22	\$ _____

2. Total Distilled Spirits and Wines

\$ _____

3. Total Tax due for Malt Beverage & Distilled Spirits and Wines (line 1 plus 2)

\$ _____

4. Deduct 1 % from total tax due from line 3 if return is on time and postmarked by the 10th

\$ _____

5. Add a penalty if return is postmarked after the 10th (5% or \$5.00 whichever is greater)

\$ _____

6. Total amount due from lines 3 through 5

\$ _____

I declare under penalties prescribed that the information provided in this return is true and correct to the best of my knowledge and belief.

Print Name _____ Title _____

Signed _____ Phone Number _____

Date _____

Returns are due on the 10th day of the month following the collection in which beverages are sold. OCGA 3-5-81

Return this form along with a copy of your report of monthly sales to retailers made to the state department of revenue. A zero return is due even if no sales for that month. A zero return is due even if no sales for that month.

Check should be made payable to: Chatham County Finance Department and mailed to: P.O. Box 9297, Savannah, Georgia 31412. Phone# (912) 652-7906.