



**2024 Distilled Spirits Excise Tax Remittance  
Form 3% Excise Tax Rate**

Important: This return must be filed and taxes paid by the 10th day of the month following the month for which the tax is due.

Return for month of	<input type="text"/>	Date Filed	<input type="text"/>
Business Name	<input type="text"/>	Date Due	<input type="text"/>
Local Address	<input type="text"/>	Name of Outlet Mgr.	<input type="text"/>
Local Phone	<input type="text"/>		

This return includes all excise taxes collected for the City of Canton on sales of distilled spirits during the above stated month. Taxes are due by the 10<sup>th</sup> day of the following month (i.e. taxes for the month of May are due June 10<sup>th</sup>).

1. Total Sales by the Drink = \$
2. City excise tax (3% of Line 1) \$
3. Deduct as Vendors' Compensation 3% of Line 2, provided the amount due is not delinquent when paid - \$
4. Net tax payable to the City of Canton (line 2 minus line 3) = \$
5. If return is postmarked after the 10<sup>th</sup> day of the month in which payment is due, add 10% of line 2. \$
6. An additional interest charge of .958 (i.e. 11.5%/annum) shall be charged for each additional 30 days or portion that payment remains delinquent. Multiply Line #2 by .00958 for each month late. \$
7. **TOTAL AMOUNT REPORTED AND REMITTED TO THE CITY** \$

I CERTIFY THAT I HAVE EXAMINED THIS RETURN AND IT IS TO THE BEST OF MY KNOWLEDGE AND BELIEF A TRUE AND COMPLETE RETURN FOR THE PERIOD.

_____ Signature	<input type="text"/> Print or type name	<input type="text"/> Title
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**Mail Return and Payment to:**

**City of Canton Tax Department  
110 Academy Street  
Canton, GA 30114**