



1324004012

SUBMIT REPORT AND REMITTANCE TO:
<https://gtc.dor.ga.gov>

DUE BY THE 10TH DAY
 AFTER EVENT

DONATED WINE FOR AUCTION EXCISE TAX REPORT

NAME OF LICENSEE		SPECIAL EVENT LICENSE NO.	DATE OF EVENT:	
ADDRESS	CITY		STATE	ZIP CODE
PHONE				

INVENTORY OF WINE DONATED FOR AUCTION SUBJECT TO EXCISE TAX		REPORT IN NUMBER OF LITERS			
		FOREIGN WINES		DOMESTIC WINES	
		14% OR LESS	OVER 14%	14% OR LESS	OVER 14%
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.	Wine excise tax rate per liter by cases	\$.40	\$.67	\$.11	\$.27
12.	SUBTOTAL				
13.	Total of excise tax to be remitted:	(REMIT HEREWITH)			

AFFIDAVIT

I HEREBY CERTIFY, UNDER THE PENALTY OF LAW, THAT THIS IS A TRUE AND CORRECT REPORT INCLUDING SUPPORTING SCHEDULES AND DOCUMENTS, OF ALL WINES TRANSACTIONS DURING THE CALENDAR MONTH SHOWN ABOVE

SIGNED _____ TITLE _____ DATE _____
 (Owner, Officer or Licensee)