



2026 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 [ ] Date Filed [ ]
Business Name [ ] Date Due [ ]
Local Address [ ]
Local Phone [ ] Name of Outlet Mgr. [ ]

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 10th day of the following month (i.e. taxes for the month of May are due June 10th).

- 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 10th day of the month in which payment is due, add 10% of line 2. \$ [ ]
6. An additional interest charge of .812 (i.e. 9.75%/annum) shall be charged for each additional 30 days or portion that payment remains delinquent. Multiply Line #2 by .00812 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 [ ] Print or type name [ ] Title [ ]

Mail Return and Payment to: City of Canton Tax Department
110 Academy Street
Canton, GA 30114