



City of New Orleans

Department of Finance

High Alcoholic Content Wholesale Dealer Excise or License Tax Return

Business Name: _____

Account Number: _____

Tax Period: _____ (Month/Year)

	Column A	Column B	Column C
ALCOHOLIC BEVERAGE LICENSE TAX (High Content Only)	Liquor, Sparkling Wines and Still Wine more than 24% alcohol by volume (Gallons)	Still Wine between 14% and 24% alcohol by volume (Gallons)	Still Wine not more than 14% by volume (Gallons)
1. TOTAL LITERS DELIVERED/HANDLED			
2. TOTAL GALLONAGE SUBJECT TO TAX Liter to Gallon Conversion (Multiply Line 1 times 0.26417205)			
3. TAX RATE	\$ 0.40	\$ 0.10	\$ 0.05
4. TAX (See Instructions)			
5. LESS Discount for timely filing and accuracy of return 5% (Multiply Line 4. X 5%; If LATE , enter zero (\$0.00))			
6. ADJUSTED TAX DUE (Subtract Line 5 from Line 4)			
7. PENALTY (Return filed from the 21 st -30 th , Line 6 X 5%) (Return filed after the 30 th , Line 6 X 20%)			
8. TOTAL ALCOHOLIC BEVERAGE LICENSE TAX DUE (Add Lines 6 and 7)			
T1. TOTAL PAYMENT DUE (Add Line 8, Columns A, B & C)			

TAX NOTICE TO TAXPAYERS

New Orleans Code of Ordinances § 10-501 levies an excise or license tax upon dealers of high alcoholic content beverages. If you are a wholesale dealer of high alcoholic content beverages, you are required to file and pay the tax directly to the City of New Orleans, Department of Finance based upon the volume of beverages delivered into New Orleans or otherwise first handled within the city. **RETURNS AND PAYMENTS ARE DUE BY THE 20TH OF THE FOLLOWING REPORTING MONTH**, i.e., January return is due by February 20th. If **LATE**, penalty will be computed and remitted. Under the penalties of perjury, I declare that I have examined this return, including all accompanying documents, and to the best of my knowledge and belief, it is true, correct, and complete.

--	--

Signature of Taxpayer/Preparer

Date

--

Print Name

Mail this return and payment to the address listed above.