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DEPARTMENT OF REVENUE AND TAXATION

GOVERNMENT OF GUAM

FORM GRT-3 MONTHLY TOBACCO AND ALCOHOLIC BEVERAGES TAX RETURN

GRT3P1

NAME OF LICENSEE

MONTH / YEAR ENDING M M Y Y Y Y

FOR OFFICIAL USE

When printing, do not shrink-to-fit or scale down document.

EIN/SSN

GRT ACCOUNT NUMBER

ORIGINAL RETURN

AMENDED RETURN*

*PLEASE REFER TO REVERSE SIDE.

ADDRESS

TELEPHONE NO.

BUSINESS ACTIVITY OR KIND OF TAX	(A) QUANTITY	(B) EXEMPTION OR DEDUCTION QUANTITY	(C) TAXABLE QUANTITY
PART 1: TOBACCO TAX		(Attach Schedule GRT-E)	
30. CIGARETTES	00	00	00
31. CIGARS (Mini) Eff. March 24, 2000	00	00	00
32. CIGARS (Standard) Eff. March 24, 2000	00	00	00
33. CIGARS (Large) Eff. March 24, 2000	00	00	00
34. CIGARS (Others) Eff. March 24, 2000	00	00	00
35. CIGARS Prior to March 24, 2000	00	00	00
36. OTHERS Other Tobacco Products	00	00	00
PART 2: ALCOHOLIC BEVERAGES			
38. DISTILLED SPIRIT	00	00	00
39. VINOUS BEVERAGES	00	00	00
40. MALTED FERMENTED	00	00	00

PART 3: TOTALS

42. TAX DUE: Enter total from Tax Due Worksheet on reverse.
If you did not have any activity for the period enter "0" here ..... ➡ 42.

43. PENALTY: ..... 43.

44. INTEREST: ..... 44.

45. CREDIT OR ADJUSTMENT: ..... 45.

46. BALANCE TAX DUE: ..... 46.

Under the penalties of perjury, I declare that I have examined this return, including accompanying schedule and statements, and to the best of my knowledge and belief it is true, correct and complete. If prepared by a person other than taxpayer, his declaration is based on all information of which he has any knowledge.

SIGNATURE (TAXPAYER OR AUTHORIZED AGENT)	PRINT NAME	DATE

CONTINUED ON PAGE 2

DO NOT PHOTOCOPY

GOVERNMENT OF GUAM
FORM **GRT-3** MONTHLY TOBACCO AND ALCOHOLIC BEVERAGES TAX RETURN

GRT3P2

NAME OF LICENSEE	MONTH / YEAR ENDING	EIN/SSN	GRT ACCOUNT NUMBER
	M M Y Y Y Y		

TAX DUE WORKSHEET

	TAXABLE QUANTITY (From Column C, page 1)	X	TAX RATE	=	TOTAL TAX
If you are filing for tax period prior to April 6, 2010, then calculate according to tax rate table below.					
1. Enter the amount from Part 1, line 30, column C		X	$15.00 per 100	=	$
2. Enter the amount from Part 1, line 31, column C		X	$0.40 per Cigar	=	$
3. Enter the amount from Part 1, line 32, column C		X	$0.44 per Cigar	=	$
4. Enter the amount from Part 1, line 33, column C		X	$0.50 per Cigar	=	$
5. Enter the amount from Part 1, line 34, column C		X	$0.44 per Cigar	=	$
6. Enter the amount from Part 1, line 35, column C		X	40% of Cost	=	$
7. Enter the amount from Part 1, line 36, column C		X	$40.00 per lb.	=	$
8. Enter the amount from Part 2, line 38, column C		X	$18.00 per Gallon	=	$
9. Enter the amount from Part 2, line 39, column C		X	$4.95 per Gallon	=	$
10. Enter the amount from Part 2, line 40, column C		X	$0.07 per 12 oz.	=	$

TOTAL – Add lines 1 - 10. Enter the result here and on Page 1, line 42 . . . . . ➡ $

TAX RATE TABLE

FOR TAX PERIODS PRIOR TO APRIL 6, 2010:

Line 30. ..... $5.00 per 100
Line 31. ..... $0.20 per Cigar
Line 32. ..... $0.22 per Cigar
Line 33. ..... $0.25 per Cigar
Line 34. ..... $0.22 per Cigar
Line 35. ..... 40% of Cost
Line 36. ..... $3.50 per lb.
Line 38. ..... $18.00 per Gallon
Line 39. ..... $4.95 per Gallon
Line 40. ..... $0.07 per 12 oz.

FOR AMENDED RETURNS ONLY

EXPLANATION OF CHANGES: In the space provided below, please tell us why you are filing an amended return. Attach any supporting documents.

****DO NOT PHOTOCOPY****