

**DEKALB COUNTY BUSINESS REGISTRATION  
2022 RENEWAL APPLICATION**

178 SAMS STREET | DECATUR GA 30030 | (404) 371-2461 | FAX (404) 371-2946

BUSINESS INFORMATION					
<b>RENEWAL TYPE</b> <input type="checkbox"/> Initial <input type="checkbox"/> Subsequent		<b>BUSINESS ACCOUNT #:</b> <b>EXCISE ACCOUNT #:</b>		<input type="checkbox"/> <b>CHECK HERE IF NO LONGER OPERATING DATE CLOSED:</b> _____	
<b>Legal/ Entity Name:</b>			<b>Trade Name:</b>		
<b>Phone:</b>		<b>Email:</b>			
<b>Physical (Location) Address (Street, City, State, Zip) P. O. Box Not Permitted</b>					
					GA
BUSINESS OCCUPATION TAX					
<b>1. GEORGIA GROSS RECEIPTS (2022 ESTIMATE)</b>					
<b>2. EXEMPTION</b> <span style="float: right;"><b>\$20,000.00</b></span>					
<b>3. TAXABLE GROSS RECEIPTS</b> <i>(Subtract line 2 from line 1, if negative enter \$0.00)</i>					
<b>4. GROSS RECEIPT TAX</b> <span style="float: right;"><b>NAICS: _____</b></span> <i>(Multiply line 3 by Rate, if more than \$50,000.00 Enter \$50,000.00)</i> <span style="float: right;"><b>Rate: _____</b></span>					
<b>5. <input type="checkbox"/> EMPLOYEE FEE <input type="checkbox"/> PROFESSIONALS ELECTION *</b> <span style="float: right;"><b>Number of Employees or Practitioners</b></span> <i>(At least one, include owner/operator)</i> <i>(Multiply # of Employees or Practitioners by Rate)</i> <i>Required E-Verify # if 10 or More Employees _____</i> <span style="float: right;"><b>Rate _____</b></span>					
<b>6. ADMINISTRATIVE FEE \$75.00 (Nonrefundable/ Nontransferable)</b>					
<b>7. FLAT TAX FEE \$50.00</b>					
<b>8. PRIOR YEAR BALANCE (Add lines 8a &amp; 8b)</b>					
<b>2021 GROSS RECEIPTS</b>	<b>(A) Gross Receipts</b>	<b>(B) Exemption</b>	<b>A - B = (C) Taxable Gross Receipts (if negative enter \$0.00)</b>	<b>(D) Gross Receipt Tax Rate</b>	<b>C x D = (E) Gross Receipt Tax (Max \$50,000.00)</b>
<b>ACTUAL</b>		<b>\$20,000.00</b>			
<b>ESTIMATED</b>		<b>\$20,000.00</b>			
<b>A. GROSS RECEIPTS TAX DUE (Actual Tax Due minus Estimated Tax Due)</b>					
<b>2021 EMPLOYEES/ PROFESSIONALS ELECTION*</b>	<b>(F)</b> <input type="checkbox"/> EMPLOYEE (E) <input type="checkbox"/> PRACTITIONER (P)	<b>(G)</b> Number of Employees or Practitioner	<b>(H)</b> Employee or Practitioner Tax rate	<b>G x H = (I) Employee or Practitioner Tax Due</b>	
<b>ACTUAL</b>					
<b>ESTIMATED</b>					
<b>B. EMPLOYEE/ PRACTITIONER TAX DUE (Actual Tax Due minus Estimated Tax Due)</b>					
<b>9. OTHER CREDITS/ ADJUSTMENTS</b>					
<b>10. SUB-TOTAL BUSINESS OCCUPATION TAX DUE (Add lines 4, 5, 6, 7, 8 &amp; 9)</b>					
<b>11. LATE FILING PENALTY (Renewal postmark after February 1st)</b>					
<b>12. LATE PAYMENT PENALTY 10% of Occupation Tax Due subtotal postmark after April 15<sup>th</sup> (line 10)</b>					
<b>13. INTEREST 1% per month of Occupation Tax Due subtotal postmark after April 15<sup>th</sup> (line 10)</b>					
<b>14. TOTAL BUSINESS OCCUPATION TAX DUE (Add lines 10, 11, 12 &amp; 13)</b>					
ACCEPTANCE AND ACKNOWLEDGEMENT					
I certify that the 2021 ACTUAL figures are true and correct, and the 2022 ESTIMATE for this year is a good faith estimate or last year's actual.					
<b>Print Owner's/ Authorized Agent Full Name</b>			<b>Signature</b>		<b>Date</b>

\*Professionals Election O.C.G.A 48-13-9 (C)(2). Flat Fee of \$400.00/ Professional Practitioner.