



DEPARTMENT OF PLANNING & SUSTAINABILITY

**DEKALB COUNTY BUSINESS REGISTRATION
2021 MULTIPLE YEAR RENEWAL APPLICATION**

330 W. PONCE DE LEON AVE. | DECATUR GA 30031 | (404) 371-2461 | FAX (404) 371-2946

BUSINESS INFORMATION						
BUSINESS ACCOUNT #:		<input type="checkbox"/> FOR PROFIT <input type="checkbox"/> NON-PROFIT		<input type="checkbox"/> CHECK HERE IF NO LONGER OPERATING DATE CLOSED: _____		
Legal/ Entity Name:			Trade Name:			
Phone:			Email:			
Physical (Location) Address		Street	City	State	Zip	
				GA		
BUSINESS OCCUPATION TAX						
1. GEORGIA GROSS RECEIPTS (2021 Estimate)						
2. EXEMPTION		\$20,000.00				
3. TAXABLE GROSS RECEIPTS <i>(Subtract line 2 from line 1, if negative enter \$0.00)</i>						
4. GROSS RECEIPT TAX <i>(Multiply line 3 by Rate, if more than \$50,000.00 Enter \$50,000.00)</i>				NAICS:		
				Rate:		
CHECK ONLY ONE				Number:		
5. <input type="checkbox"/> EMPLOYEE <input type="checkbox"/> PRACTITIONER <i>(At least one)</i>				Rate: \$		
6. ADMINISTRATIVE FEE \$75.00 (Nonrefundable/ Nontransferable)						
7. FLAT TAX FEE \$50.00						
8A	2020 ACTUAL GROSS RECEIPT	(A) Gross Receipts	(B) Exemption	A - B = (C) Taxable Gross <i>(If Negative enter "\$0.00")</i>	(D) Gross Receipt Tax Rate	C x D = (E) Gross Receipt Tax Due <i>(Max \$50,000.00)</i>
			\$20,000.00			
	2020 ACTUAL EMPLOYEE/ PRACTITIONER	CHECK ONLY ONE		(F) Number	(G) Rate	F x G = (H) Employee/ Practitioner Tax Due
		<input type="checkbox"/> EMPLOYEE <input type="checkbox"/> PRACTITIONER				
	2020 ADMINISTRATIVE FEE \$75.00					
2020 FLAT TAX FEE \$50.00						



2020 SUBTOTAL TAX DUE						
2020 LATE FILING PENALTY <i>(Renewal postmark after February 1st)</i>						
2020 LATE PAYMENT PENALTY <i>(10% of 2020 Subtotal Tax Due)</i>						
2020 LATE PAYMENT INTEREST <i>(1% per Month of 2020 Subtotal Tax Due)</i>				# Months after April 15, 2020		
2020 TOTAL TAX DUE						
8B	2019 GROSS RECEIPT	(I) Gross Receipts	(J) Exemption	I - J = (K) Taxable Gross <i>(If Negative enter "\$0.00")</i>	(L) Gross Receipt Tax Rate	H x I = (M) Gross Receipt Tax Due <i>(Max \$50,000.00)</i>
	TAX RETURN		\$20,000.00			
	ESTIMATED	DO NOT COMPLETE IF LAST PAYMENT IS 2018 OR PRIOR				
			\$20,000.00			
2019 GROSS RECEIPTS TAX DUE <i>(Actual Gross receipt Tax Due minus Estimated Gross receipt Tax Due)</i>						
8B	2019 ACTUAL EMPLOYEE/ PRACTITIONER	(N) CHECK ONLY ONE		(O) Number	(P) Rate	O x P = (Q) Employee/ Practitioner Tax Due
	ACTUAL	<input type="checkbox"/> EMPLOYEE <input type="checkbox"/> PRACTITIONER				
	ESTIMATED	DO NOT COMPLETE IF LAST PAYMENT IS 2018 OR PRIOR				
		<input type="checkbox"/> EMPLOYEE <input type="checkbox"/> PRACTITIONER				
2019 EMPLOYEE/ PRACTITIONER TAX DUE <i>(Actual Employ/ Pract Tax Due minus Estimated Employ/ Pract. Tax Due)</i>						
2019 ADMINISTRATIVE FEE \$75.00 <i>(Enter "0" if payment was made in 2019)</i>						
2019 FLAT TAX FEE \$50.00 <i>(Enter "0" if payment was made in 2019)</i>						
2019 SUBTOTAL TAX DUE						
2019 LATE PAYMENT PENALTY <i>(10% of 2019 Subtotal Tax Due)</i>						
2019 LATE PAYMENT INTEREST <i>(1% per Month of 2019 Subtotal Tax Due)</i>				# Months after April 15, 2019		
2019 TOTAL TAX DUE						



COMPLETE LINE 8C ONLY IF LAST PAYMENT WAS IN 2018 OR PRIOR							
	2018 GROSS RECEIPT	(R) Gross Receipts	(S) Exemption	R - S = (T) Taxable Gross (If Negative enter "\$0.00")	(U) Gross Receipt Tax Rate	T x U = (V) Gross Receipt Tax Due (Max \$50,000.00)	
8C	ACTUAL		\$20,000.00				
	ESTIMATED	DO NOT COMPLETE IF LAST PAYMENT IS PRIOR TO 2018					
			\$20,000.00				
	2018 GROSS RECEIPTS TAX DUE (Actual Gross receipt Tax Due minus Estimated Gross receipt Tax Due)						
		2018 ACTUAL EMPLOYEE/ PRACTITIONER	(W) CHECK ONLY ONE	(X) Number	(Y) Rate	X x Y = (Z) Employee/ Practitioner Tax Due	
	ACTUAL	<input type="checkbox"/> EMPLOYEE <input type="checkbox"/> PRACTITIONER					
	ESTIMATED	DO NOT COMPLETE IF LAST PAYMENT IS PRIOR TO 2018					
		<input type="checkbox"/> EMPLOYEE <input type="checkbox"/> PRACTITIONER					
	2018 EMPLOYEE/ PRACTITIONER TAX DUE (Actual Employ/ Pract Tax Due minus Estimated Employ/ Pract. Tax Due)						
	2018 ADMINISTRATIVE FEE \$75.00 (Enter "0" if payment was made in 2018)						
	2018 FLAT TAX FEE \$50.00 (Enter "0" if payment was made in 2018)						
	2018 SUBTOTAL TAX DUE						
	2018 LATE PAYMENT PENALTY (10% of 2018 Subtotal Tax Due)						
	2018 LATE PAYMENT INTEREST (1% per Month of 2018 Subtotal Tax Due)				# Months after April 15, 2018		
	2018 TOTAL TAX DUE						
9. OTHER CREDITS/ ADJUSTMENTS							
10. 2021 SUB-TOTAL BUSINESS OCCUPATION TAX DUE (Add lines 4, 5, 6, 7, 8 & 9)							
11. 2021 LATE FILING PENALTY (Renewal postmark after February 1st)							
12. 2021 LATE PAYMENT (10% PENALTY of subtotal Occupation Tax Due postmark after April 15th (line 10))							

13. 2021 INTEREST <i>(1% per month of Occupation Tax Due subtotal postmark after April 15th (line 10))</i>	
14. PRIOR YEAR BALANCE TAX DUE (Add 8A, 8B & 8C) (2018, 2019, & 2020)	
15. TOTAL BUSINESS OCCUPATION TAX DUE <i>(Add lines 10, 11, 12, 13 & 14)</i>	

ACCEPTANCE AND ACKNOWLEDGEMENT

I certify that the ACTUAL figures are true and correct, and the 2021 ESTIMATE for this year is a good faith estimate or last year's actual.

Print Owner's/ Authorized Agent Full Name

Signature

Date