

City of Tucker

4119 Adrian Street
Tucker, GA 30084
Phone: 678-597-9040
Fax: 470-719-8229
Website: www.tuckerga.gov



Business Name and Mailing Address	Business Name and Address

2018 RENEWAL APPLICATION FOR BUSINESS OCCUPATIONAL TAX CERTIFICATE DUE UPON RECEIPT

ACCT #: _____ **FEE CLASS:** _____ **TAX RATE:** _____ **EMPLOYEE FEE:** _____ **NAICS:** _____

1. Email _____ Phone No. _____

2. **No. of Employees (Mandatory)** _____ Federal Tax ID _____ Sales Tax ID _____

3. Has the **Mailing** Address Changed? Yes or No
If **Yes**, please list new address _____

4. Has the **Business** Address Changed? Yes or No **If yes, **PLEASE CONTACT OFFICE****

5. Has the Business **Name** Changed? Yes or No **If yes, **PLEASE CONTACT OFFICE****

6. **Has ownership changed?** Yes or No **If yes, *NEW APPLICATION PROCESS MUST BE COMPLETED***

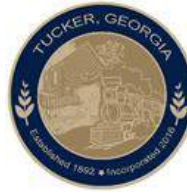
7. Has the Business **Closed** in the City of Tucker? Yes or No

8. Give brief description of the primary business activity: _____

Sec. 16-33. - Renewal returns and applications; due date; penalty for late payment.

(b) Occupational taxes on businesses continuing from the preceding year shall be due and payable on January 1 of each subsequent year. Occupational tax due from businesses continuing operation in the current year from the preceding year shall be considered delinquent if not paid by April 15 of each year. Any business failing to pay the occupational taxes and administrative fees within 120 days after January 1 shall be subject to and shall pay a ten percent penalty of the amount of tax or fee due and interest of one percent per month as provided by state law. Such penalty shall be assessed in full on May 1 of the tax year in addition to interest on delinquent occupation taxes, regulatory fees and administrative fees.

IMPORTANT: THE APPLICATION, FINANCIAL WORKSHEET, AND SAVE AND E-VERIFY AFFIDAVITS MUST BE COMPLETED IN THEIR ENTIRETY FOR THE APPLICATION TO BE ACCEPTED. ANY APPLICATION DEEMED INCOMPLETE BY OUR OFFICE WILL BE RETURNED.



2018 RENEWAL APPLICATION FOR BUSINESS OCCUPATIONAL TAX CERTIFICATE
DUE UPON RECEIPT

ACCT #: BUSINESS NAME: FEE CLASS: TAX RATE: EMPLOYEE RATE:

PROFESSIONAL PRACTITIONERS (\$400.00 PER PRACTITIONER) AND INSURANCE COMPANIES (\$100.00) DO NOT NEED TO COMPLETE THE CALCULATION WORKSHEET. PLEASE SIGN THE BOTTOM AND RETURN TO THE CITY OF TUCKER ALONG WITH PAYMENT. OCCUPATIONAL TAX RENEWAL MAY BE PAID IN PERSON (BY CHECK, CASH OR ALL CREDIT CARDS), OR BY MAIL (CHECK OR MONEY ORDER).

Previous Year Calculations:	2017	Current Year Estimates:	2018
A. Actual Gross Receipts		1. Estimated Gross Receipts for Current Year	
a. Sales, Use or Excise Tax		a. Sales, Use or Excise Tax	
b. Inter-Organizational Sales		b. Inter-Organizational Sales	
c. Payments to Sub-Contractors		c. Payments to Sub-Contractors	
d. Out of State Sales		d. Out of State Sales	
e. Returns and Allowances		e. Returns and Allowances	
f. Total Deductions (add a through e)		f. Total Deductions (add a through e)	
B. Subtract Deductions from Actual Gross Receipts (Line A - Line f) cannot be less than 0		2. Subtract Deductions from Current Year Estimates (Line 1 - Line f) cannot be less than 0	
C. Estimate Gross Receipts from Previous Year		3. Current Year Estimate Line 2 x Tax Rate	
D. Gross Receipts Tax Adjustment Line B – Line C (+ or -)		4. Administrative Fee	75.00
E. Tax adjustment= Line D x Tax Rate		5. Minimum Flat Tax	50.00
		6. _____ # Employee X Employee Fee	
		7. Subtotal (Add Line 3, Line 4, Line 5, and Line 6)	
		8. Total (Line 7 plus Line E from previous year)	
		9. Late Penalty Fee (10% of Line 8) <i>After April 30th</i>	
		10. Late Interest Fee (1% per month of Line 8) <i>After April 30th</i>	
		GRAND TOTAL DUE:	

I hereby certify under penalty of perjury, that statements made herein are to the best of my knowledge true and correct.

 Print Name & Title of Individual Authorized to Complete Return

 Signature

 Date

Make all checks and money orders payable to: City of Tucker