



2016 RENEWAL APPLICATION FOR BUSINESS OCCUPATIONAL TAX CERTIFICATE

DUE BY MARCH 31, 2016

ACCOUNT NO: _____

FEE CLASS _____

RATE _____

Business Mailing Name and Address	Business Name and Address

Email _____ Phone No. _____

No. of Employees _____

Please circle if the **Mailing** Address Changed? Yes No

If **Yes**, please list new address _____

Please circle if the **Business** Address Changed? Yes No

If **Yes**, please list new address _____

Has the Business Closed in the City of Peachtree Corners? Yes _____ or No _____

IMPORTANT: APPLICATION WILL NOT BE CONSIDERED COMPLETE IF SECTION IS NOT FULLY COMPLETED

Does the business have 11 or more employees? Yes No

(If yes, it is required to provide the E-verify Number if you have over 11 employees) _____
(O.C.G.A. 36-60-6(d))

To register for e-verify please go to www.dhs.gov/e-verify

Are you a United States citizen or legal permanent resident 18 years or older?

Yes No

(If No please complete the Affidavit Verifying Lawful Presence form which can be found on our website at www.peachtreecornersga.gov and include a copy of your verifiable documentation.
(Ex. Permanent Resident Card, Visa, Foreign Passport)



DUE BY MARCH 31ST, 2016

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PROFESSIONAL PRACTITIONERS (\$400.00 PER PRACTITIONERS) AND INSURANCE COMPANIES (100.00) DO NOT NEED TO COMPLETE THE CALCULATION WORKSHEET. PLEASE SIGN THE BOTTOM AND RETURN TO THE CITY OF PEACHTREE CORNERS ALONG WITH PAYMENT. OCCUPATIONAL TAX RENEWAL MAY ALSO BE PAID ONLINE AT WWW.PEACHTREECORNERSGA.GOV, IN PERSON (CHECK, CASH OR ALL CREDIT CARDS EXCEPT AMERICAN EXPRESS), OR BY MAIL.

Previous Year Calculations:	2015	Current Year Estimates:	2016
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 (A- f) cannot be less than 0		2. Subtract Deductions from Current Year Estimates (1-f) cannot be less than 0	
C. Estimate Gross Receipts from Previous Year		3. Current Year Estimate Line 2 x «Rate»	
D. Gross Receipts Tax Adjustment B-C (+ or -)		4. Base Fee	80.00
E. Tax adjustment= Line D x «Rate»		5. Subtotal (Line 3 plus Line 4)	
		6. Total (Line 5 plus Line E)	
		F. Late Penalty Fee (10% of Line 6) After March 31st	
		G. Late Interest Fee (1.5% per month of Line 6) After March 31st	
		GRAND TOTAL DUE: (max cap is \$ 20,000.00)	

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

Print Name & Title of Individual Authorized to Complete Return

Signature

Date

Note: Payments can be made by mail, in person with cash, check, and all credit cards except American Express. Online payment options are also available at www.peachtreecornersga.gov