

# **New Occupational Tax Application**

Occ	upational Tax Certificate N	Number:		Calendar	Year:	
NAICS Code:	Classification:					Class Code:
2. Business Location: P	roperty Identification Nun	mber (PIN):				
∃Existing Building ⊡New	Building □Mobile Home I	Park	ased (Comple	te Homeowner's Affi	<i>davit</i> ) ⊡No Lo	ocal Office
∃Woman Owned □Min	ority Owned					
3. Applying Applicant's	Information:					
lame:						
	nship with this business: 🗆 Ma					
Contact Phone:	Cell	Phone:		Email:		
Date of Birth:	Sex:	Race:	Social S	ecurity/Fed. Tax I	.D.#:	
Driver's License Number		State:		_ Georgia Sales	Tax I.D. #	
lave you ever been arres	sted? □YES □NO If `	Yes, give date a	nd offense:			
. Business Information	: □Individual □ Corp	•	LC) 🗆 Pa	•		
Business Information Corporation Name: Advertised Business Name	: □Individual □ Corp ne:		LC) 🗆 Pa			
Business Information Corporation Name: Advertised Business Nam Business Address:	: □Individual □ Corp ne:		LC) 🗆 Pa	City	State:	_ Zip Code:
Business Information Corporation Name: Advertised Business Nam Business Address: Business Phone:      Mailing Address:	: □Individual □ Corp ne:	Other Phone: _	LC) 🗆 Pa	City Ema	State:	_ Zip Code:
Business Information Corporation Name: Advertised Business Nam Business Address: Business Phone: Mailing Address: Type of Business:	: Individual Corp	Other Phone: _	LC) 🗆 Pa	City Ema City:	State: il: State: <sub>-</sub>	Zip Code:
Business Information Corporation Name: Advertised Business Nam Business Address: Business Phone: Mailing Address: Type of Business:	: □Individual □ Corp ne:	Other Phone: _	LC) 🗆 Pa	City Ema City:	State: il: State: <sub>-</sub>	Zip Code:
Business Information Corporation Name: Advertised Business Nam Business Address: Business Phone: Mailing Address: Dominant Activity	: Individual Corp	Other Phone: _	LC) 🗆 Pa	City Ema City:	State: il: State: <sub>-</sub>	Zip Code:
	: Individual Corp e: Pe: Pe: Period Corp Period Corp Per	Other Phone: S C EXEMPT orting profitabili	LC) □ Pa	City Ema City: Activity acket and paying	State: il: State: _ State: _	Zip Code: Zip: d on profitability ratio.
Business Information Corporation Name:      dvertised Business Nam Business Address: Business Phone:      Mailing Address:      Mailing Address:      Type of Business: Dominant Activity      E-Verify #      I Elect to pay a \$400 I I ertain <u>PRACTITIONERS OF TI In the back of this form to deter</u> heck below submit your paymer      7. Enter Number	: Individual Corp : Individual Corp :	Other Phone: S C EXEMPT orting profitabili	LC) □ Pa	CityEma City: Activity acket and paying of reporting and paying members of your firm	State: ji: State: _ State: _ g a tax based g a tax on profite elect to pay the	Zip Code: Zip: d on profitability ratio. ability ratio. Check the list of prof flat per-PRACTITIONER tax th
Business Information Corporation Name:      dvertised Business Nam Business Address: Business Phone:      Mailing Address:      Type of Business: Dominant Activity      E-Verify #      I Elect to pay a \$400 I ertain <u>PRACTITIONERS OF TI n the back of this form to deter</u> neck below submit your payment	: Individual Corp : Individual Corp :	Other Phone: S C EXEMPT orting profitabili	LC) □ Pa	CityEma City: ActivityActivity acket and paying of reporting and paying members of your firm	State: ji: State: _ State: _ g a tax based g a tax on profite elect to pay the	Zip Code: Zip: don profitability ratio. bility ratio. Check the list of prof flat per-PRACTITIONER tax th \$
Business Information Corporation Name: dvertised Business Nam Business Address: Business Phone: Mailing Address: Mailing Address: Type of Business: Dominant Activity E-Verify # I Elect to pay a \$400 I ertain <u>PRACTITIONERS OF TI</u> in the back of this form to deter heck below submit your paymer 7. Enter Number Tax Schedul	: Individual Corp : Individual Corp :	Other Phone: S C EXEMPT orting profitabili	LC) □ Pa	CityEma City: Activity acket and paying of reporting and paying members of your firm	State: ji: State: _ State: _ g a tax based g a tax on profite elect to pay the	Zip Code: Zip: d on profitability ratio. ability ratio. Check the list of prof flat per-PRACTITIONER tax th
Business Information Corporation Name: dvertised Business Nam Business Address: Business Phone: Mailing Address: Mailing Address: Type of Business: Dominant Activity I Elect to pay a \$400 I ertain <u>PRACTITIONERS OF TI in the back of this form to deter</u> neck below submit your paymer 7. Enter Number	: Individual Corp : Individual Corp :	Other Phone: S C EXEMPT orting profitabili	LC) □ Pa	CityEma City: ActivityActivity acket and paying of reporting and paying members of your firm	State: ji: State: _ State: _ g a tax based g a tax on profite elect to pay the	Zip Code: Zip: don profitability ratio. bility ratio. Check the list of prof flat per-PRACTITIONER tax th \$

Signature of Applying Applicant

**Application Date** 



# 

## Zoning Approval

Zoning Approval:	
This location $\Box$ Is $\Box$ Is <b>NOT</b> properly zoned for the propos	sed business use. Zoning District
If <i>not</i> , please explain:	
Zoning Administrator:	Date:
*****	***************************************
Fire Approval:	
This proposed business & location $\Box \text{Does} \ \Box \text{Does} \ \text{NOT}$ n	neet the Chatham County Local Ordinances. Occupancy Load
If <i>not,</i> please explain:	
Fire Inspector:	Date:
***********	*****
Police Approval:	
Any previous complaints from CCPD: □Yes □No Crim	inal Background Record: 🗆 Yes 🗆 No
If YES, please explain:	
This business and/or applicant: $\Box$ Is $\Box$ Is NOT approve	ed by CCPD.
Police Department:	Date:

## CHATHAM COUNTY OCCUPATIONAL TAX APPLICATION REQUIREMENTS

The following documentation will be required before your application can be approved and processed.

- **{X} P.I.N. [Property Identification Number]**: Found on your property tax bill or call the Tax Assessors Office: (912) 652-7271 <a href="https://buildingsafety.chathamcountyga.gov/">https://buildingsafety.chathamcountyga.gov/</a>
- **{X} Proof of Location:** Signed lease, utility bill, mortgage note, and/or letter of authorization (along with utility bill) from homeowner, etc. (In applicant's/business name)
- {X} Copy of Driver's License / State ID/ Passport
- {X} Notarized Affidavit Verifying Status for County Public Benefit Application
- {X} Notarized Private Employer Affidavit (E-Verify):
- {X} Homeowner's Affidavit: Required for ALL Home Base Businesses
- **{X}** Proof of Gross Receipts:
- { } State License: Required for ALL State Regulated Professions
- {X} Incorporation Certificate: Required if business is Incorporated or LLC (Certificate Page Only)
- **{ } Food Service Permit:** Contact Health Department (912) 356-2160 (All Prepared & Mobile Food Services)
- { } Dept. of Agriculture: If required, contact (800)282.5852 (seafood, meat, food cottages, fruit & vegetables, live plants, pet dealer)
- { } Change of Ownership: Required for business ownership change. Must be completed by previous owner.

#### \*CASHIER CLOSES AT 4:00 P.M. DAILY - NO CASH PAYMENTS OVER \$200.00 ACCEPTED

Building Safety website: <u>https://buildingsafety.chathamcountyga.gov/</u> Phone: (912) 201-4302

**GA Sales Tax**: Department of Revenue (912) 748-5199 or <u>https://dor.georgia.gov/taxes/business-taxes/sales-use-tax</u> **Corporation Information**: GA Secretary of State (404) 656-2817 <u>https://sos.ga.gov/</u>

**Police Department:** Approval required before business tax certificate may be issued for certain business classifications, including, but not limited to: Alcoholic beverages, Sunday sales, Escort or Dating service, Gun sales, Pawn brokers, Loan or Mortgage brokers, Detective Agency or Security Guard Service, All transient merchant & peddlers, gold and precious metal dealers, etc.

#### **OCCUPATIONAL TAX SCHEDULE**

The business tax amounts (Includes a \$75 base tax) for the various brackets or ranges of gross receipts in each profitability class are shown below:

		Business Tax by Profitability Class (A – F)					
Bracket	Base Rates Range in Dollars	A .00047	B .00057	C .00067	D .00077	E .00087	F .00097
1	\$1 - \$30,000	\$82	\$84	\$85	\$86	\$88	\$89
2	\$30,001 - \$100,000	105	112	118	125	131	138
3	\$100,001 - \$200,000	145	160	175	190	205	220
4	\$200,001 - \$300,000	192	217	242	267	292	317
5	\$300,001 - \$500,000	263	303	343	383	423	463
6	\$500,001 - \$750,000	368	431	493	556	618	681
7	\$750,001 - \$1,000,000	486	574	661	748	836	875
8	\$1,000,001 - \$2,000,000	780	930	1,080	1,230	1,380	1,530
9	\$2,000,001 - \$3,000,000	1,250	1,500	1,725	2,000	2,250	2,500
10	\$3,000,001 - \$4,000,000	1,720	2,070	2,420	2,770	3,120	3,470
11	\$4,000,001 - \$5,000,000	2,190	2,640	3,090	3,540	3,990	4,440
12	\$5,000,001 - \$6,000,000	2,660	3,210	3,760	4,310	4,860	5,410
13	\$6,000,001 - \$8,000,000	3,365	4,065	4,765	5,465	6,165	6,865
14	\$8,000,001 - \$10,000,000	4,305	5,205	6,105	7,005	7,905	8,805
15	\$10,000,001 and over	4,775	5,775	6,775	7,775	8,775	9,775

Business Tax by Profitability Class (A - F)

\*(Effective July 1<sup>st</sup> – Dec. 31<sup>st</sup> Fees are Prorated half (1/2)

#### **Calculating License Fees**

- 1. New Businesses determine your gross receipt bracket by estimating the income for the coming Tax Year. The number to the left indicates the bracket number. Renewals: gross receipt is determined by the previous year's gross revenue.
- 2. Match the Tax Profitability class (A-F) shown on the Business Tax Renewal Form with the gross receipt bracket selected to determine fee.

ALL licenses Expire December 31<sup>st</sup> of the year issued. Renewals made after March 1<sup>st</sup> will be penalized by adding the greater of \$25 or 10% of amount due.

Payments are received Monday - Friday from 8:00AM thru 4:00PM in the form of Cash, Check, Credit Card or Money Order made payable to Chatham County (No cash accepted over \$200).

#### STATE LICENSE REQUIRED (A Few Examples)

Alarm Agency – State license & Fingerprint card Architect Attorney Auctioneer Automobile Dealer, Used Automotive Parts Dealer, Used Barber - Shop license & Individual Barber's license Beautician - Shop license & Individual Cosmetologist License Chiropractor Contractor – Commercial & Residential Contractor - Electrical, Electric Signs Contractor - Low Voltage Alarm Systems Contractor - Low Voltage Communications Systems Contractor - Low Voltage Electrical, Unrestricted Contractor - Fire Protection Sprinkler Systems Contractor - Heating, Refrigeration, Air Conditioning Contractor - Plumbing Contractor - Prefabricated Building Erection/Installation Counseling Service - Personal Counselor, Marriage and Family Day Care Center - Bright From the Start Certificate (SIC 8351, 8352, 8353, 8354) Dentist Exterminator, Pest Control Service **Funeral Director** Hearing Aid Dealer Landscape Architect Nail Salon - Salon license & Nail Tech. license Motor Vehicle Dealer Polygraph Examiner Physician -Practitioners **Private Detective** Psychologist Professionals, as defined by State law Real Estate Agent (Broker) -Security Agency - State license & fingerprint card Therapist Veterinarian Warehouse (O.C.G.A. 10-4-10)

\*ALL agencies and individuals who are <u>REQUIRED BY LAW</u> to obtain a State license will <u>NOT</u> be issued a local license. A current State of Georgia license MUST be included with all new and renewal applications in order to obtain a Chatham County Business occupational Tax Certificate.



## O.C.G.A. § 50-36-1(E)(2) Affidavit Verifying Status for County Public Benefit Application

By executing this affidavit under oath, as an applicant for a Chatham County Georgia Business/Occupational Tax Certificate, Alcohol License, and Special Event as referred in **O.C.G.A.** § **50-36-1**, from the <u>Department of Building Safety and Regulatory Services</u>, the undersigned applicant verifies **ONLY** one of the following with respect to my application for public benefit:

- 1) \_\_\_\_ I am a United States citizen: or;
- 2) I am a legal permanent resident of the United States. or;
- 3) I am a qualified alien or non-immigrant under the Federal Immigration and Nationality

Act with an alien number issued by the Department of Homeland Security or other federal immigration agency. \*My alien number issued by the Department of Homeland Security or other federal immigration agency is\_\_\_\_\_\_.

\*(A REQUIRED COPY OF ISSUED IDENTIFICATION NEEDED FOR APPROVAL, FRONT & BACK)

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of **O.C.G.A.** §16-10-20, and face criminal penalties as allowed by such criminal statute.

Executed on \_\_\_\_\_, 20\_\_\_ in \_\_\_\_\_ (City), \_\_\_\_\_ (State)

Signature of Applicant

Date

Printed Name of Applicant

Sworn to and subscribed before me this

\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

My Commission expires:

SEAL

Notary Public Signature



### Private Employer Affidavit of Compliance Pursuant To O.C.G.A. § 36-60-6(d)

By executing this affidavit, the undersigned private employer verifies its compliance with O.C.G.A. § 36-60-6, stating affirmatively that the individual, firm or corporation employs **more than ten (10)** and has registered with and utilizes the federal work authorization program commonly known as E-Verify, or any approved subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-90. Furthermore, the undersigned private employer hereby attests that its federal work authorization user identification number and date of authorization are as follows:

#### Please check only one:

- 1. \_\_\_\_\_On January 1st of the below-signed year, the individual, firm, or corporation employed ten (10) or fewer employees. **(EXEMPT)**
- 2. On January 1st of the below-signed year, the individual, firm, or corporation employed more than ten (10) employees.

Name of Private Employer (Business Name as Advertise)

Date of Authorization

(E-Verify Number)

Federal Work Authorization User Identification Number \*This is NOT your Federal Tax Identification Number

I hereby declare under penalty of perjury that the foregoing is true and correct.

	Executed on	, 20 in	(City),	(State)
--	-------------	---------	---------	---------

Signature of Authorized Officer/Agent

Printed Name of Authorized Officer/Agent

Sworn to and subscribed before me this

\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

SEAL

Notary Public Signature

My Commission expires: \_\_\_\_\_



## Homeowner's Affidavit

On this	day of	, 20, fi	rst being duly	v sworn, I,	
(Print Applicant's	Nama)	, agree with this aff	idavit, relatin	g to the busines	s of:
(Print Applicant's	Name)				
		P.I.N:			
(Business Name)					
Business Loca	tion:	City:	ST:	Zip:	
	(Physical Street Address)				

The above named business will be conducted according to Chatham County Zoning Ordinance, Section 2-28, Home Occupation, which states "an occupation carried on within a dwelling, occupying no more than 25% of the gross livable area of the dwelling, employing only family members residing in the home, using only such equipment as is customarily found in the home, involving no display of articles or products or signs, and, having no on-site storage of related supplies, materials, machinery or vehicles larger than a 3/4 ton truck kept or stored at the above location."

Only Home Occupation activities identified in Section 2-28 of the County Zoning Ordinance shall be allowed. The business will be conducted without customers or employees coming and going from the above referenced location. Deviation from the perimeters of a permitted home occupation or home business office will result in the revocation of all business tax certificates associated with the use and its operation.

## NO MATERIALS FOR THIS BUSINESS WILL BE STORED AT THIS LOCATION.

Signature of Applying Applicant

Sworn to and subscribed before me this

\_\_\_\_\_ day of \_\_\_\_\_\_, 20\_\_\_\_\_.

SEAL

My Commission expires:

Notary Public Signature