

# **Business License Application**

Congratulations on your decision to open a new business in the City of Sandy Springs. We are glad you have chosen our city and hope you find this information helpful in your process to obtain your new business license. If you still have questions, you are welcome to call our Revenue Department at 770-730-5600 or email us at <u>revenue@sandyspringsga.gov</u>

In Sandy Springs, every business needs an Occupational Tax Certificate, also referred to as a business license. To avoid late or penalty fees, the application should be applied for within 30 days of opening the business.

Please fill out the business registration application and attach copies of all required documents. Any missing, incomplete, or false information, or failure to present requested documentation will result in a delay in processing or denial of the application.

*Payment must be submitted with the application. Occupation taxes are renewable each calendar year.* Businesses that show proof for not-for-profit status are exempt from the fee requirements but must submit a renewal form each year for reporting purposes.

#### **Required Documents:**

- Completed application all pages, all affidavits must be notarized (we provide this notary service free of charge in the office).
- Proof of occupancy in the City of Sandy Springs
  - Commercial Business/Location: Copy of lease or deed for commercial property
  - Home Business: Copy of the lease with approval from Landlord/Mortgage-deed
  - Home Business: Provide a copy of the Utility bill for proof of residence
- Commercial Business/Location: Proof of Certificate of Occupancy (C.O.)
- Commercial Business/Location: Proof of Insurance (General Liability)
- Color Photocopy of unexpired U.S. issued photo ID (O.C.G.A. 50-36-2)
- Permanent Resident Card of Employment Authorization Document. (if applicable)
- Proof of current corporate registration from Georgia Secretary of State. Articles of Organization, <u>http://sos.ga.gov</u> (if applicable)
- If using a DBA, proof of registration with Fulton County Clerk of Superior Court, <u>http://fultonclerk.org</u>
- Copy of Georgia Professional State License(s), if applicable

Applications along with payment can be mailed to our office:

City of Sandy Springs ATTN: Revenue Division 1 Galambos Way Sandy Springs, GA 30328

If you would like to submit your application in-person, please <u>click here</u> to make an appointment.



## Helpful Resources:

Alcohol License: required to sell and/or serve alcohol. Revenue Dept.: 770-730-5600

**Fingerprint/Background checks:** required for Alcohol License, Booting Permits & Pouring Permits. -Sandy Springs Police Department: 770-730-5600

**Food Service Permit/Health Inspection:** Fulton County Health Dept., <u>www.fultoncountyga.gov</u> **Register your business name with GA Secretary of State:** <u>http://sos.ga.gov</u>

Federal EIN number: also referred to as Tax ID#. Internal Revenue Service, www.irs.gov

**GA Sales Tax ID:** required if you are selling products. **Georgia Department of Revenue**, <u>www.dor.ga.gov</u> **Professional Licensing:** GA Secretary of State, <u>http://sos.ga.gov</u>

**Certificate of Occupancy (C.O.):** required for commercial locations. **Permits Dept: 770-730-5600 Sign Permits:** all exterior signs (temp or permanent) require a permit. **Permits Dept: 770-730-5600 NAICS Code:** to find the classification code for your particular business: <u>www.naics.com</u>

FIRST TWO NUMBERS OF THE NAICS CODE	Fee Class	Rate
22	3	.00085
72	4	.0009
42, 44, 45	5	.00095
11	6	.00115
48, 49	7	.0012
23	8	.00135
31, 32, 33	9	.0014
71	10	.00145
55	11	.0015
56	12	.00155
51	13	.0016
81	14	.00165
53	15	.0017
62	16	.00175
61	17	.0018
54	18	.00185
52	19	.0019
21	20	.00195
Financial Institutions	FIN	.0025
Professional Practitioners who choose to pay Flat Rate*	BLPF*	\$400
Insurance Companies pay flat fee only	INSURE	\$150

# SCHEDULE OF RATES

(for Tax Worksheet, on pg. 3)

\***NOTE: APPROVED LIST**. Only Professional Practitioners listed in O.C.G.A. 48-13-9(c) are eligible for the \$400 flat fee. Those under O.C.G.A. 48-13-9 category include: Lawyers, Physicians, Osteopaths, Chiropractors, Podiatrists, Dentists, Optometrists, Psychologist, Veterinarians, Landscape architects, Land surveyors, Practitioners of Physiotherapy, Public accountants, Embalmers, Funeral directors, Civil, Mechanical, Hydraulic or Electrical Engineers, Architect, Marriage and Family Therapists, Social Workers, and Professional Counselors.

Please include a list of all Professional Practitioners that work at your location. (\$400 per Practitioner). Each must provide a copy of an active GA State License, and a copy of an unexpired U.S. issued photo I.D.



# New Application for Business Occupational Tax Certificate

1. Business Name:	
2. Business Telephone Number:	Fax Number:
3. Business Address (physical location): _	Suite or Apt No.:
4. Sandy Springs, GA Zip:	_ E-Mail address (required)
5. Type of Ownership (check one): [] G	A Corporation* [ ] Foreign Corporation [ ] Sole Owner [ ] Partnership* [ ] LLC*
6. Corporate Name:	
7. Corporate Address:	
8. Owner's Name:	
9. Owner's Address:	
10. Mailing Address:	
11. Contact Person:	Phone Number:
<b>12.</b> EIN or SSN (Owner):	Sales Tax ID:
*Corporations, Partnerships, LLCs should provid	le name of officers or partners, their titles, & mailing addresses on a separate sheet of paper.
13. Is the business address a commercial	location? [] Yes or [] No.
14. If yes, do you have a copy of your CO	(Certificate of Occupancy)? [] Yes or [] No.
15. If no, you must provide a copy of your	CO before applying for a Business License. Please contact the Permits Dept.
16. Is the business address a Home-based	d occupation?[] Yes or [] No (If yes, see additional statement to acknowledge on pg.2
17. Are you the Property Owner of the hor	me?[]Yes or[]No (If no, for home-based business, provide owner's authorization.)
18. Is this a Virtual Office? [] Yes or [] N	0 (If yes, please provide a copy of lease agreement.)
19. Transaction Type: [] New Business [	] Change of Ownership (If a Change of Ownership, please provide Bill of Sale.)
20. Are you a NON-PROFIT Organization?	?[]Yes or[]No (If yes, provide a copy of the IRS Determination Letter of 501(c)3 status)
21. Date business commenced/started in	n the City of Sandy Springs:
22. Name of your Solid Waste Provider/Ha	auler:
23. Estimated gross receipts for the currer	nt year: \$
24. Are you a professional electing to pay	the flat fee? [] Yes [] No. (If yes, \$400 per professional. See approved list, OCGA 48-13-5
25. Is your business engaged in Internatio	nal Business? []Yes or []No_
26. Is this business required by the State of	of GA to have a state license? [] Yes or [] No. (If yes, submit a copy of state license)
27. Description of the primary business ac	tivity:
28. NAICS CODE / NAICS Title	/ ( <u>www.NAICS.com)</u>
	Amt Paid: \$ Balance: \$ Date: DF / Staff Notes:
	by: □ Cash □ Check # □ CC Staff Initials:



### PLEASE COMPLETE THE APPLICATION IN FULL

### ALL NEW APPLICATIONS MUST BE PRESENTED WITH PROPER IDENTIFICATION.

Make checks or money order payable to: City of Sandy Springs

#### **PENALTIES**

The City of Sandy Springs shall assess a 10% penalty of the amount owed for each calendar year or portion thereof and a 1.5% penalty each month for:

- 1. Failure to pay occupation taxes and administrative fees when due;
- 2. Failure to file an application no later than March 31 of any calendar year, when the business or practitioner was in operation the preceding calendar year; and/or
- 3. Failure to register and obtain an occupation tax certificate within thirty (30) days of the commencement of business.

Issuance of a business occupational tax certificate should not be considered an **approval** of said business use and in no way confirms that said business meets the requirements of the City of Sandy Springs Zoning Resolution or the conditions of zoning approval.

Any incidence of "nonconformity" relating to the above zoning requirements will subject the certificate holder to possible revocation of the certificate.

Business Name

As an applicant for a home-based occupational tax certificate, I have received a copy of Section 7.8.8 of the Zoning Resolution of City of Sandy Springs entitled "Home Occupation." I understand that Home-based business is used for office and administrative purposes only. No Supplies or inventory can be stored at the home. No advertisements, displays, signage or vehicles/trucks at the home office. No customers/visitors will come to the home office. (If not applicable write "N/A" on the signature line below).

Signature

Date



### **NEW BUSINESS WORKSHEET**

NAICS CODE / FEE CLASS:	/		www.NAICS.com
TAX CALCULATION FOR YEAR:			
1. Estimated Gross Receipts for Current	Year.	(1)	
Less Allowable Deductions			
a. Sales, Use or Excise Taxes	(a)		
b. Inter-organizational Sales	(b)		
c. Payments to Sub-Contractors	(c)		
d. Out of State Sales	(d)		
e. Sales Returns and Allowances	(e)		
f. Total Deductions (add a - e)		(f)	
2. Deductions from Estimated Gross Rec (Cannot be less than		(2)	
3. Standard Deduction		(3)	20,000.00
4. Subtract Line 3 from Line 2 (use 0 if an	nount is negative)	(4)	
5. Multiply Line 4 by Rate		(5)	
6. Flat Fee		(6)	50.00
7. No. of Employees x \$13.00		(7)	
8. Administrative Fee: (Non-Refundable)		(8)	75.00
9. Total Amount: ( <i>Add</i> Lines 5 - 8)		(9)	
10. 8% Reduction: ( <i>Multiply line 9 by</i> .08)		(10)	
11. Subtotal Amount Due: (Subtract Line 1	<b>0</b> from Line 9)	(11)	
12. Late Penalty Fee: (10% of Line 11 after	30 days of start of business)	(12)	
13. Late Interest Fee: (1.5% per month of Li	ine 11)	(13)	
14. Grand Total Due: ( <i>Add</i> lines 11 - 13)		(14)	



### Affidavit Verifying Lawful Presence within the United States

(check one):	), swear or affirm under penalty of perjury that
	I am a United States citizen.
	or
	<ol> <li>I am a qualified alien or nonimmigrant under the Federal Immigration and Nationality Act</li> <li>18 years of age or older lawfully present in the United States.</li> </ol>
	Alien Registration Number:
	for the following public benefit (check one):
	Alcoholic Beverage License for Print Business Name
	Print Business Name
	Occupation Tax Certificate for Print Business Name
_	
	Door-to-Door Salesman/Solicitors Permit
	Other:
_	Other: Public Benefit Name of Business (if applicable)
hat state law i public benefit. of representati complete listin website: <u>http://</u> Documents in on the Attorne **Documents	hat this sworn statement is required by law because I have applied for a public benefit. I understand requires me to provide proof that I am lawfully present in the United States prior to receipt of this I further acknowledge that if I knowingly and willfully making a false, fictitious, or fraudulent statement ion in this affidavit I shall be guilty of Code Section 16-10-20 of the Official Code of Georgia. A og of secure and verifiable documents is available through the Office of the Attorney General (GA) /law.ga.gov/immigration-reports. Include a U.S. driver's license, U.S. passport, U.S. passport card or one of the other documents liste y General's list of Secure and Verifiable Documents. include a Permanent Resident card (from I-551), Arrival/Departure Record (form I-94), Employmen Document (form I-766) or one of the other documents listed on the Attorney General's list of Secure Documents.
hat state law in public benefit. of representation complete listin website: http:// Documents in on the Attorne **Documents Authorization I and Verifiable plicant Signat	requires me to provide proof that I am lawfully present in the United States prior to receipt of this I further acknowledge that if I knowingly and willfully making a false, fictitious, or fraudulent statemed ion in this affidavit I shall be guilty of Code Section 16-10-20 of the Official Code of Georgia. A og of secure and verifiable documents is available through the Office of the Attorney General (GA) /law.ga.gov/immigration-reports. Include a U.S. driver's license, U.S. passport, U.S. passport card or one of the other documents lister y General's list of Secure and Verifiable Documents. include a Permanent Resident card (from I-551), Arrival/Departure Record (form I-94), Employmen Document (form I-766) or one of the other documents listed on the Attorney General's list of Secure



Business Name: \_\_\_\_

Account No:

#### 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(d), stating affirmatively that \_\_\_\_\_\_ (name of the individual, firm, or corporation) employs as follows:

- 1. Please select either (A) or (B) below:
  - A. \_\_\_\_ On January 1<sup>st</sup> of the below signed year the individual, firm, or corporation employed more than ten (10) employees.
  - **B.** \_\_\_\_ On January 1<sup>st</sup> of the below signed year the individual, firm, or corporation employed ten (10) or less employees.

#### If employer selected 1(A) please complete Section 2 below

2. The employer has registered with and utilizes the federal work authorization program in accordance with the applicable provisions and deadlines established in O.C.G.A. § 36-60-6(a). The undersigned private employer also attests that its federal work authorization user identification number and date of authorization are as listed below:

E-verify number (Federal Work Authorization User Identification Number)

Date of Authorization

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 allowed by such statute.

Executed on the \_\_\_\_\_ day of \_\_\_\_\_\_, 20\_\_\_ in \_\_\_\_\_\_ (city), \_\_\_\_\_ (state).

Signature of Authorized Officer or Agent

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_\_\_

Notary Public

My Commission Expires

For more information on E-Verify visit: www.e-verify.gov

Revenue Division, 1 Galambos Way, Sandy Springs, GA 30328 Telephone 770-730-5600 <u>www.sandyspringsga.gov</u>