



CHATHAM COUNTY

1117 Eisenhower Dr.
P.O. Box 8161
Savannah, Ga 31412
(912) 201-4300



BUSINESS TAX RETURN

LOCATION:

Name of Business:

Address of Business:

Calendar Year:

License No:

Tax Class:

Please print clearly. Please fill in all applicable information requested below and make any necessary corrections. This business tax return must be filed and tax paid by March 1 to avoid penalty. Instructions for completing this form are on the reverse side. (Practitioners of Professions - See Line 15.)

THIS RETURN IS FOR: (Check One)

[ ] RENEWAL

[ ] AMENDED

[ ] OUT OF BUSINESS

No Change

[ ] CHECK IF THIS A HOME BASED BUSINESS

[ ] MINORITY OWNED BUSINESS

[ ] WOMAN OWNED BUSINESS

- 1. DATE
2. BUSINESS NAME (As Advertised)
3. BUSINESS LOCATION (Street Address) ZIP
4. P.I.N. NO. OF BUSINESS LOCATION
5. MAILING ADDRESS
6. BUSINESS PHONE CELL PHONE FAX
7. Email Address:

TYPE OF BUSINESS

- 8. DOMINANT BUSINESS ACTIVITY:
9. SECONDARY BUSINESS ACTIVITIES:

BUSINESS IS:

[ ] INDIVIDUAL

[ ] CORPORATION

[ ] PARTNERSHIP

- 10. CORPORATE NAME AND ADDRESS OF HOME OFFICE
11. OWNER'S NAME
12. DATE OF BIRTH DRIVERS LICENSE # STATE
13. SOCIAL SECURITY # OR FED I.D. #
14. E-VERIFY # OR [ ] EXEMPT
15. IS BUSINESS CONDUCTED AT ANY LOCATION OTHER THAN THE ONE SHOWN ON LINE 3? [ ] YES [ ] NO

16. Certain PRACTITIONERS OF THE PROFESSIONS may elect to pay \$400 per practitioner in lieu of reporting and paying a tax on profitability ratio. Check the list of professions on the back of this form to determine eligibility for this option. If you are eligible, and if you and all members of your firm elect to pay the flat per-PRACTITIONER tax this year, check below and submit your payment of \$400 with this return. See instructions on back.

[ ] I ELECT TO PAY A \$400.00 FLAT TAX IN LIEU OF REPORTING PROFITABILITY RATION BRACKET AND PAYING A TAX BASED ON THE PROFITABILITY RATIO.

17. ENTER GROSS RECEIPTS BRACKET REPRESENTING GROSS INCOME DURING THE PRECEDING CALENDAR YEAR. (SEE INSTRUCTIONS ON BACK.)

18. BUSINESS TAX FROM SCHEDULE \$

ADD REGULATORY FEE

ADD THE GREATER OF \$25.00 OR 10% IF RENEWED AFTER DUE DATE

TOTAL AMOUNT DUE

Pay this amount with your tax return

BRACKET #

19. DESCRIBE HOW YOU DETERMINED THE GROSS RECEIPTS BRACKET ENTERED IN LINE 16. SHOW THE AMOUNT OF ANY EXCLUSIONS YOU TOOK PURSUANT TO EXCLUSIONS (C), (D), (E), AND (F), OF THE ITEM #16 ON THE BACK OF THIS FORM, AND EXPLAIN THE BASIS FOR THE EXCLUSION. ATTACH ADDITIONAL SHEET IF NECESSARY.

20. I, THE UNDERSIGNED APPLICATION, HEREBY REGISTER SAID BUSINESS TO OPERATE WITHIN THE UNINCORPORATED LIMITS OF CHATHAM COUNTY, AND CERTIFY THAT I AM THE PERSON AUTHORIZED BY THE BUSINESS HEREIN NAMES TO FILE THIS RETURN, INCLUDING ANY ACCOMPANYING DOCUMENTS. I FURTHER CERTIFY THAT ALL STATEMENTS AND OTHER INFORMATION PROVIDED ON AND WITH THIS RETURN ARE TRUE, CORRECT, AND COMPLETE.

SIGNATURE:

TITLE:

**CHATHAM COUNTY  
DEPARTMENT OF BUILDING SAFETY  
AND REGULATORY SERVICES  
OCCUPATIONAL TAX  
BUSINESS 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)**

<b>Bracket</b>	<b>Base Rates Range in Dollars</b>	<b>A .00047</b>	<b>B .00057</b>	<b>C .00067</b>	<b>D .00077</b>	<b>E .00087</b>	<b>F .00097</b>
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

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

**Calculating License Fees**

1. Determine your gross receipt bracket by estimating the income for the Tax Year. The number to the left indicates the bracket number for (line #1 on New Application form and line #17 on Renewal Application form) on the Business Tax Application.
2. Match the Tax Profitability class (A-F) shown on the Business Tax Renewal Form with the gross receipt bracket selected.

**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 \$100).**

## **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 REQUIRED BY LAW to obtain a State license will NOT 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.**