



# 2010 Occupational Tax Application

**BUSINESS INFORMATION:**

NAME: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

ADDRESS 2: \_\_\_\_\_

CITY, ST., ZIP: \_\_\_\_\_

BUSINESS ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_

BUSINESS DESC: \_\_\_\_\_

BUSINESS STARTING DATE: \_\_\_\_\_

OWNER NAME: \_\_\_\_\_

PERS. PHONE: \_\_\_\_\_

GA SALES TAX ID: \_\_\_\_\_

TAX ID NUMBER: \_\_\_\_\_

**EMERGENCY CONTACT NAME AND ADDRESS**

NAME: \_\_\_\_\_

STREET ADDRESS: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

PHONE: \_\_\_\_\_

**OFFICE USE ONLY:**

RESIDENT OR NON RESIDENT: \_\_\_\_\_

FAL: \_\_\_\_\_

HAZARDOUS MATERIAL: \_\_\_\_\_

NAICS CODE: \_\_\_\_\_

TYPE OF BUSINESS: \_\_\_\_\_

# OF LOCATIONS: \_\_\_\_\_

\_\_\_\_ INSIDE CITY \_\_\_\_ OUTSIDE CITY

\_\_\_\_ NEW BUSINESS \_\_\_\_ EXISTING BUSINESS

The City of Waynesboro levies Occupational Tax in accordance with Ordinance 95-7-1 of the City of Waynesboro Code of Ordinances. The Tax is calculated based on the number of employees of a business. An employee is defined as an individual whose work is performed under the direction and supervision of the employer and whose employer withholds FICA, federal income tax, or state income tax from such individual's compensation or whose employer issues such individual for the purpose of documenting compensation a form IRS W-2 but not a form IRS 1099. If temporary or part-time employees are used, the total number of taxable employees will be calculated by adding hours worked in a year and dividing by 2,080. The City may request supporting information such as wage and tax reports to determine the accuracy of information provided.

Please complete this form and return to City Hall, 628 Myrick Street, Waynesboro, GA 30830, with your payment no later than December 31, 2009. checksuld be made payable to City of Waynesboro.

If you have questions concerning the Occupational Tax Return or need help completing the form, please call City Hall at (706) 554-8000.

**PLEASE NOTE:**

**Practitioners of certain professions may elect to pay a flat fee of \$200.00 If you are considering this option, contact the City Clerk. I hereby certify that the information reported herein is true and correct.**

**Number of Employees:** \_\_\_\_\_

| Employees | Tax Liability (After Dec 31st: 10% Penalty Added on Jan 1st)       |
|-----------|--|
| 0-2       | \$90   |
| 03-10     | \$125 for up to 3 employees and \$35 for each additional employee  |
| 11-20     | \$402 for up to 11 employees and \$32 for each additional employee |
| 21-30     | \$715 for up to 21 employees and \$25 for each additional employee |
| 31-33     | \$958 for up to 31 employees and \$18 for each additional employee |
| 43 & Over | \$1000   |

\_\_\_\_\_  
Signature of Authorized Person Reporting

\_\_\_\_\_  
Date of Completion

\_\_\_\_\_  
Printed Name of Authorized Person Reporting

\_\_\_\_\_  
Title of Authorized Person Reporting

Please review the information on the application and make any necessary changes.  
Use the tax schedule below to determine the tax amount due for your Occupational License.

## TAX SCHEDULE

| Number of<br>Employees | Amount of Tax<br>Before 12/31/09 | Amount of Tax<br>After 12/31/10 |
|------------------------|----------------------------------|---------------------------------|
| 0                      | \$ 90.00                         | \$ 99.00                        |
| 1                      | \$ 90.00                         | \$ 99.00                        |
| 2                      | \$ 90.00                         | \$ 99.00                        |
| 3                      | \$ 125.00                        | \$ 137.50                       |
| 4                      | \$ 160.00                        | \$ 176.00                       |
| 5                      | \$ 195.00                        | \$ 214.50                       |
| 6                      | \$ 230.00                        | \$ 253.00                       |
| 7                      | \$ 265.00                        | \$ 291.50                       |
| 8                      | \$ 300.00                        | \$ 330.00                       |
| 9                      | \$ 335.00                        | \$ 368.50                       |
| 10                     | \$ 370.00                        | \$ 407.00                       |
| 11                     | \$ 402.00                        | \$ 442.20                       |
| 12                     | \$ 434.00                        | \$ 477.40                       |
| 13                     | \$ 466.00                        | \$ 512.60                       |
| 14                     | \$ 498.00                        | \$ 547.80                       |
| 15                     | \$ 530.00                        | \$ 583.00                       |
| 16                     | \$ 562.00                        | \$ 618.20                       |
| 17                     | \$ 594.00                        | \$ 653.40                       |
| 18                     | \$ 626.00                        | \$ 688.60                       |
| 19                     | \$ 658.00                        | \$ 723.80                       |
| 20                     | \$ 690.00                        | \$ 759.00                       |
| 21                     | \$ 715.00                        | \$ 786.50                       |
| 22                     | \$ 740.00                        | \$ 814.00                       |
| 23                     | \$ 765.00                        | \$ 841.50                       |
| 24                     | \$ 790.00                        | \$ 869.00                       |
| 25                     | \$ 815.00                        | \$ 896.50                       |
| 26                     | \$ 840.00                        | \$ 924.00                       |
| 27                     | \$ 865.00                        | \$ 951.50                       |
| 28                     | \$ 890.00                        | \$ 979.00                       |
| 29                     | \$ 915.00                        | \$ 1,006.50                     |
| 30                     | \$ 940.00                        | \$ 1,034.00                     |
| 31                     | \$ 958.00                        | \$ 1,053.80                     |
| 32                     | \$ 976.00                        | \$ 1,073.60                     |
| 33                     | \$ 994.00                        | \$ 1,093.40                     |
| 34 & Over              | \$ 1,000.00                      | \$ 1,100.00                     |

**CITY OF WAYNESBORO**

**AFFIDAVIT VERIFYING STATUS FOR CITY PUBLIC BENEFIT**

By executing this affidavit under oath, as an applicant for a City of Waynesboro Occupation Tax Certificate as referenced in O.C.G.A. § 50-36-1, I am stating the following with respect to my application for a City of Waynesboro Occupation Tax Certificate for \_\_\_\_\_.

(Name of natural person applying on behalf of individual, business, corporation, partnership or other private entity)

1) \_\_\_\_\_ I am a United States citizen

**OR**

2) \_\_\_\_\_ I am a legal permanent resident eighteen (18) years of age or older or I am an otherwise qualified alien or non-immigrant under the Federal Immigration and Nationality Act eighteen (18) years of age or older and lawfully present in the United States.\*

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.

\_\_\_\_\_  
Signature of Applicant

\_\_\_\_\_  
Printed Name of Applicant

\_\_\_\_\_  
Date

\_\_\_\_\_  
\*Alien registration number for non-citizens

Sworn to and subscribed  
Before me this \_\_\_\_\_  
Day of \_\_\_\_\_, 2010.

\_\_\_\_\_  
Notary Public  
My Commission Expires:  
(NOTARY SEAL)

\*Note: O.C.G.A. § 50-36-1(e)(2) requires that aliens under the federal Immigration and Nationality Act, Title 8 U.S.C., as amended, provide their alien registration number. Because legal permanent residents are included in the federal definition of "alien", legal permanent residents must also provide their alien registration number. Qualified aliens that do not have an alien registration number may supply another identifying number below:  
\_\_\_\_\_