



TO DETERMINE THE TOTAL AMOUNT DUE, UTILIZE THE BACK OF THIS FORM.



Cobb County Occupation Taxes must be submitted or postmarked by December 31, 2015. Interest starts accruing February 1, 2016 at the rate of 1.5% per month and a 10% penalty will accrue on or after April 1, 2016. FIFA charges may be added on and/or after January 1, 2016.

D/B/A MARIETTA MARTIAL ARTS  
GEORGIA MARTIAL ARTS CENTER INC  
2145 ROSWELL RD, 200  
MARIETTA, GA 30062

Business Type: General  
Fee Schedule: A-2  
2016 Occupation Tax #: 127178  
2015 Certificate Expires: 12-31-2015  
SIC Code: 799916  
SIC Description:

MARTIAL ARTS INSTRUCTION

(This renewal form must be completed in full by the applicant or the renewal application will not be processed.  
All documents must be signed by the same person and submitted with the signer's identification.)

1. Out of Business in Unincorporated Cobb County: Date Out of Business:  /  / 20

If you are no longer in business in unincorporated Cobb County, you must notify the Cobb County Business License Division in writing by indicating the date above, signing, and returning this form. Failure to notify the Business License Division in writing when you discontinue business, change business address, or change ownership will result in tax collection proceedings being implemented by the Cobb County Business License Division to collect any money due.

2. Change of Ownership: Occupation Tax Certificates are not transferable. The new owner must make an application to change the ownership of the business in person at the Business License Division prior to the ownership change. There is a fifty (\$50.00) dollar change of ownership fee. Please provide documentation for the change of ownership (i.e. bill of sale, purchase agreement). To Change Mailing Address, Business Name, Corporate Name, or Business Activity, please email BLRenewal@cobbcounty.org to request a CHANGE FORM, or visit our website at http://www.cobbcounty.org, go to Site Map and find Business Registration, and click the link for Forms.

3. Number of W-2 Employees:  ,  E-Verify #:

Providing false, fictitious, or fraudulent statements or representations may be punished as a felony as provided by OCGA 16-10-20.

I swear or affirm the information submitted on this form is true, complete, and correct.

First Name of Applicant Updating form:

Last Name of Applicant Updating form:

WILLIAM

WENDELL

Phone #:

678 - 523 - 9637

Please Print with CAPITAL LETTERS and use black or blue ink.

E-Mail Address:

bill@mariettaamartialarts.com

Address Line 1:

2145 Roswell Rd

Address Line 2:

Ste 200

City:

MARIETTA

State:

GA

Zip Code:

30062

Signature of Applicant Updating Form:

*Wendell*

MM

02

DD

28

YY

2016

Position:

owner



**COBB COUNTY OCCUPATION TAX CERTIFICATE RENEWAL FORM FOR YEAR 2016**

1. **Section I. Please Read These Very Important Instructions.** Cobb County Occupation Taxes and Occupation Tax Certificate Renewal Forms must be postmarked to the Cobb County Business License Division by December 31, 2015. Interest starts accruing February 1, 2016 at the rate of 1.5% per month and penalty will be assessed at 10% on or after April 1, 2016. FICA Charges may be added after January 1, 2016. Indicate the change of ownership on the reverse side and change of DBA, business name, address, or type of business on the Change form and return it to our office immediately with payment. Enter your 2015 Gross Receipts in Section II (C) for the period Oct. 1, 2014 to Sept. 30, 2015, fiscal year 2015 or calendar year 2015. This is your estimated gross receipts for 2016. Gross receipts include all revenues generated from customers or clients who received the product or received service within the State of Georgia, regardless of where orders are placed, where billings are generated, or where payment is made or received. Gross Receipts do not include sales and use tax, excise tax, sales returns, interorganizational sales and or transfers, proceeds from sales of goods and services delivered to customers outside the State of GA at the time of delivery or receipt except for payments to real estate agents by real estate brokers. Payments to subcontractors or independent agents, except a real estate broker's real estate agent in GA, may be deducted from work associated with the Georgia gross receipts if a list of amounts paid with the name, address, phone number, subcontractor's or independent agent's business license number or occupation tax certificate number, government that issued the occupation tax certificate, type of activity performed on your behalf and date of payment is submitted with this renewal form. Payments to subcontractors or independent agents in GA must be for activities in GA. Failure to provide a complete information list will disqualify the deduction.
16. Rental property owners may deduct the first \$25,000 of all rental revenue from properties located in unincorporated Cobb County. Do not deduct \$25,000 from each property for each location or certificate. Documents indicating rental revenue from each location in Cobb County must be submitted to obtain \$25,000 deduction for a rental property license. While an occupation tax certificate is required at each rental property location, a tax is required only at the office. The tax for the rental property office is based on all rental property in GA owned by this office. If you have not been in business a full year, you must estimate 2016 gross receipts based on 2015 sales to date by dividing the 2015 gross receipt figure by the number of months you have been in business in Cobb County in 2015 and multiply by 12. If you cannot determine total revenue attributable to the business, take the total gross revenue for all locations in GA and divide by the number of locations in GA. For businesses whose estimated gross receipts for 2015 were more than actual gross receipts for calendar year 2015, a refund may be applicable. A written request must be made by March 1, 2016 and must include all supporting documentation. If estimated gross receipts were less than actual gross receipts for calendar year 2015, an additional fee may be applicable and payable to Cobb County. Refunds will not be deducted from the 2016 occupation tax. Total 2015 gross receipts entered in Section II (A) must be supported by some form of financial backup. Acceptable reports include, but are not limited to, Georgia Sales and Use Tax returns for this location, IRS Tax returns for 2015, if available, in house sales reports, Profit & Loss Statements, or an affidavit from your accountant. This support will be held in strict confidence.
30. All 1099 independent contractors or subcontractors are required to have THEIR OWN Cobb County Business Registration Certificate or Occupation Tax Certificate.

**NOTICE:** The fee schedule is listed below. Compute your occupation tax based on your GA gross receipts. The renewal of a Business License or Occupation Tax Certificate is subject to audit and the license or certificate will not be issued until all ad valorem taxes are current.

**Section II** - To determine the total amount due on line J below, add gross receipts fee on line C plus regulatory fees, interest, penalty, change fee, and any underpayment, as applicable.

A. Total Annual 2015 Gross Receipts in GA per attached documentation. (Without deductions for cost of goods sold or expenses. See Section I for exclusions.) Add: Gain from trading stocks, bonds, capital assets or debt instruments and proceeds from fees for services, rent, interests, royalty or dividend income, if not included in A. \$    ,  93 ,  304 .

B. Subtract subcontractors as stated in Section I Line 10 - 15. (complete documentation required) \$    ,    ,    .

C. Gross Receipts. (A minus B) \$    ,  93 ,  304 .

D. Fee or Tax amount based on 2015 GA Gross Receipts line C. (Use table in Section III) \_\_\_\_\_

E. Add: Interest (1.5% of line D, per month or portion thereof, on or after February 1, 2016) \_\_\_\_\_

F. Add: Regulatory Fees. (When preprinted) \_\_\_\_\_

G. Add: (10% penalty of Line D on or after April 1, 2016.) \_\_\_\_\_

H. Fee for change of ownership on reverse side (\$50.00) or changes from the Change Form (\$10.00 for one or all). \_\_\_\_\_

I. Amount under paid for 2014 and/or 2015 \$    ,    ,    .

J. TOTAL AMOUNT DUE TO COBB COUNTY (D through I) \$    ,    ,  108 .

SECTION III		SCHEDULE A-2
GROSS RECEIPTS FEE TABLE		
ANNUAL GROSS REVENUE		TAX
0 -	99,999	108.00
100,000 -	249,999	213.60
250,000 -	499,999	381.60
500,000 -	749,999	591.60
750,000 -	999,999	801.60
1,000,000 -	2,999,999	1,746.00
3,000,000 -	4,999,999	3,426.00
5,000,000 -	9,999,999	5,826.00
10,000,000 -	19,999,999	8,226.00
20,000,000 -	39,999,999	10,626.00
40,000,000 -	79,999,999	13,026.00
80,000,000 -	99,999,999	15,426.00
100,000,000 -	AND OVER	
<b>\$15,426.00 PLUS \$240.00 PER MILLION OR PORTION THEREOF.</b>		

Jan Late 1.5%  
Feb Late 1.5%

(Both sides of this form must be completed - Over)

111.26



**This Affidavit Must be Completed**

**Business Name:** MARIETTA MARTIAL ARTS

**License #/Occupation Tax #:** 127178

**Citizenship Affidavit**

By executing this affidavit under oath, as an applicant for a Business License / Occupational Tax Certificate as referenced in O.C.G.A. § 50-36-1, from Cobb County the undersigned applicant verifies one of the following with respect to my application for public benefit:

**Do not check more than one option.**

1) I am a United States citizen.

2) I am a legal permanent resident of the United States.

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:

\_\_\_\_\_.

The undersigned applicant also hereby verifies that he or she is 18 years of age or older and has provided at least one secure and verifiable document, as required by O.C.G.A § 50-36-1(e)(1), with this affidavit. The secure and verifiable document provided with this affidavit can best be classified as: (i.e. driver's license, I-551, I-766, Passport, etc.)

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 in Feb 11, 2016, Marietta GA. (city) (state)

*William Wendell*  
Signature of Applicant

William Wendell  
Printed Name of Applicant

678-523-9637  
Applicant Phone Number

SUBSCRIBED AND SWORN BEFORE ME  
ON THIS THE 11<sup>th</sup> DAY OF February 20 16

Jacqueline Miron  
NOTARY PUBLIC

My Commission Expires: 10/1/19



**MUST COMPLETE THIS SIDE IF YOU HAVE 10 OR LESS EMPLOYEES  
(COMPLETE ONLY ONE SIDE OF THIS AFFIDAVIT)**

**PRIVATE EMPLOYER AFFIDAVIT (10 OR LESS)**

**Business Name:** MARIETTA MARTIAL ARTS

**License #/Occupation Tax #:** 127178

**NUMBER OF EMPLOYEES (COMPANY-WIDE):** 8 (Required for 10 OR LESS EMPLOYEES)

**Private Employer Exemption Affidavit Pursuant To O.C.G.A. § 36-60-6(d)**

By executing this affidavit, the undersigned private employer verifies that it is exempt from compliance with O.C.G.A. § 36-60-6, stating affirmatively that the individual, firm, or corporation employs ten (10) or fewer employees and is not required to register with and/or utilize the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 36-60-6.

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

Executed on Feb, 11, 2016, in Marietta (city), GA (state).

MARIETTA MARTIAL ARTS  
Printed Name of Exempt Private Employer

[Signature]  
Signature of Exempt Private Employer or  
Authorized Officer or Agent

William Wendell, President  
Printed Name and Title of Person Executing Affidavit

SUBSCRIBED AND SWORN BEFORE ME ON  
THIS THE 11<sup>th</sup> DAY OF February, 2016  
Jacqueline Miron  
NOTARY PUBLIC  
My Commission Expires: 10/1/19



**(OVER – MUST COMPLETE ONLY ONE SIDE)**