

City of Dallas 200 Main Street Dallas, Georgia 30132 (770)443-8110 ext. 1210 ccook@dallas-ga.gov

## **Financial Affidavit**

THIS FORM MUST BE NOTARIZED

Gross Receipts amounts are required to determine the amount due for Occupational Tax certificate.

## FOR COMPLETING A NEW BUSINESS:

Estimated Gross Receipts: \$\_

## \_\_\_\_\_\_ or # of Professionals (@400 each): \_\_\_\_\_\_ FOR COMPLETING A RENEWAL:

2022 Gross Receipts: \$\_\_\_\_\_ or # of Professionals (@400 each): \_\_\_\_

\*If you were in business less than 12 months of 2022 total your gross receipts for the months you were in business in 2022, divide that amount by the number of months you were in business in 2022 and multiply that by 12.

\*\*\* If you have multiple locations, please see City of Dallas Code of Ordinances Section 10-37.

\*\*\* Professionals (O.C.G.A. 48-13-9(1)-(18) have the option to pay \$400 per professional; no disclosure of gross receipts would be required but must provide a copy of professional license.

Pursuant to City of Dallas Code of Ordinances Section 10-40, the City has the right to inspect the books or records of any business providing gross receipt information.

| Gross Receipts Include:   | Gross Receipts Don't Include:  |
|---|--|
| Total income, without deduction for the cost of goods<br>sold or expenses incurred<br>Gain from trading in stocks, bonds, capital assets, or<br>instruments of indebtedness<br>Proceeds from commissions on the sale of property,<br>goods or services<br>Proceeds from fees, charged for services rendered<br>Proceeds from rent, interest, royalty or dividend income | Sales, use or excise taxes<br>Sales returns, allowances and discounts<br>Certain inter-organizational sales or transfers<br>Payments made to a subcontractor or independent agent for services<br>that contributed to the gross receipts (must provide copy of their<br>occupation tax certificate and details or work performed on your<br>behalf)<br>Governmental and foundation grants, charitable contributions, or<br>interest income derived from these funds, received by a nonprofit<br>organization that employs salaried practitioners if the funds<br>constitute 80 percent or more of the organization's receipts<br>Proceeds from sales of goods or services that are delivered to<br>or received by customers who are outside the state at the<br>time of delivery |

I,\_\_\_\_\_\_, do solemnly swear under oath and penalty of perjury, that the gross receipt information provided above is true and correct as stated on the applicable income tax return of the business, less allowed exemptions, or, if no tax return has been filed for the applicable year, the gross receipts are true and correct to the best of my knowledge, ability and training based on financial documents such as a CPA statement and/or the business's annual profit and loss statement.

| Signature                     | Position         | Date                |  |
|-------------------------------|------------------|---------------------|--|
| Notary Public:                |                  |                     |  |
| SUBSCRIBED AND SWORN BEFORE M | E ON THIS THE DA | AY OF,,             |  |
| Signature                     | Μγ               | Commission Expires: |  |