



CITY OF NEWNAN

OCCUPATIONAL TAX CALCULATION WORKSHEET

Business Name: _____

GROSS RECEIPTS (2007) _____

LESS: Sales, use or excise tax - _____

Sales returns, allowances & discounts - _____

Intercompany sales or transfers - _____

Payments made to subcontractors or independent agents - _____

Governmental & foundation grants, charitable contributions or interest income derived from such funds - _____

Proceeds from sales to customers outside the state of Georgia - _____

TOTAL GROSS RECEIPTS = _____

MULTIPLY TOTAL GROSS RECEIPTS BY THE RATE GIVEN ON RETURN AND DIVIDE BY 1,000 TO DETERMINE TAXES DUE TO THE CITY.

TAXES DUE: _____

LESS: CREDIT (FOR USE BY MANUFACTURING BUSINESSES SIC 20 - 39 **ONLY**)

OF EMPLOYEES _____ MULTIPLIED BY \$10 - _____

ADMINISTRATIVE FEE + \$20.00

TOTAL TAXES DUE: _____