

TIRE FEE REPORT

Invoice Number:

EPD use only

Persons in Georgia must collect \$1.00 for each new replacement tire sold to the ultimate consumer. The collected fees are submitted quarterly, along with this report, to the State. This report must be filed and the fee paid by the 30th of the month following the quarter for which the fee is due in order to avoid loss of dealer's compensation and payment of penalties per the Georgia Comprehensive Solid Waste Management Act, OCGA 12-8-20, as amended through 1997.

Send this form and payment to: Tire Fee Report, POB 101902, Atlanta, Georgia 30392
All checks should be made payable to the Department of Natural Resources – EPD. **DO NOT MAIL CASH.** If you did not sell any tires follow instructions at the bottom of this form.

I. GENERAL INFORMATION (please print or type)

Scrap Tire Identification No.:		Calendar Quarter:	
Business Name:			
Business Address:			
Telephone:	Facsimile:	Contact Name:	
City:	County:	State:	
Name, Address, or Ownership Change – Address or Ownership change requires a new application for ID number.			
New Business Name:			
New Business Address:			
Telephone:	Facsimile:	Contact Name:	
City:	County:	State:	Zip:

II. FEE DEDUCTION CALCULATION – Enter correct amount due on either Line 3 or Line 7, not both.

1.	Total number of tires sold x \$1.00 (enter amount here) <i>If Line 1 is \$3,000 or less, complete Line 2.</i> <i>If Line 1 is more than \$3,000, go to Line 5.</i>	_____	
2.	Take 3% of Line 1 and enter here.	_____	
3.	Subtract Line 2 from Line 1 and enter the results here. (this is the fee you owe)		Total Fees Due
4.	3% of the first \$3,000 in fees (0.03 x \$3000 = \$90).	\$90.00	
5.	Take 0.5% of any fees over \$3,000 and enter here.	_____	
6.	Add Line 4 and Line 5 and enter the results here.	_____	
7.	Subtract Line 6 from Line 1 and enter results here. (this is the fee you owe)		Total Fees Due

III. CERTIFICATION OF PAYMENT

I/we certify, under penalty of law, that I/we have personally examined and am familiar with the information submitted on this and all attached documents. I/we believe, warrant, swear or affirm that the submitted information is true, accurate, and complete.

Authorized Signature:			
Print or Type Name & Title:		Date:	

NOTE: If you **did not** sell any tires or paid the \$1.00 management fee to your tire distributors during the quarter, you are still **required** to file this report with the State. Enter zero on the total fees due line (#3 in Part II, above) and attach copies of all purchase invoices from those months. Send the “zero” tire fee report and attached invoices (if applicable) to: **Scrap Tire Management Program, Georgia EPD, 4244 International Parkway, Suite 104, Atlanta, Georgia, 30354.** If you have any questions, contact the Scrap Tire Program at **404-363-7027.**