For Technical and Non-Technical Issues Contact ATL311.com or 404-546-0311 to create a case.



Rev 10/2021



 To log in, click Login or Register (if you do not currently have an account) from the center of the home page or top right corner of the page.

2. To renew, click **RENEW** from the center of the home page or top navigation banner on the

page. 2 2 \$ Login or Register Apply Renew My License Pay Invoice This tool can be used to RENEW an Login to an existing or create a new This tool can be used to apply for a Use this tool to pay for individual NEW permit, plan or license ONLY. account. You can also find help if you existing permit, plan or license invoices. forgot your login information. ONLY. **ATLCORE**

3. From My Work – My Licenses, locate your license. Click Renew.

	Dash	board Ho	ome	Apply	My Work	Today's Inspections	Ma	p Pay In	voices	s Search Q	Calendar 🧿			
My Work														
MY INVOICES	MY LICEN:	SES												
Search														Q
													Export t	o Exce
License Number	Renew 🕴	Name	T	DBA	T	Address	Ŧ	Status	Ŧ	Туре	Ŧ	Appli	ed	Ŧ
GBL-0921-06695	Renew	Mertz Manufacturi TEST	ing II -			300, Stop St 300, Stop St Atlanta, 30303		Fees Due		General Business Manufacturing	License -	09/24	4/2021	

- 4. The **LICENSE DETAILS** section displays your License Type and Description.
- 5. Review for accuracy. (You cannot make changes.)

Renew License	e - General Business License - Re	tail Trade		*REQUIRED	
	1	2	3	4	
	Туре	More Info	Attachments	Review and Submit	
LICENSE DETAIL	s				
License Type	General Business License - Re	etail Trae 🗸			
Description					
	ODE				

6. The RECEIPT DETAILS displays information pertaining to your Gross Receipts/Gross Revenues.

ECEIPT DETAILS	
Original Estimated Receipts	102754
Reported Receipts	0
Allowed Deductions 9	0
Actual Gross Receipts 10	0
Estimated Receipts	0

7. Original Estimated Receipts prepopulates recorded revenue from the prior year.

8. Enter Reported Receipts – Actual Gross Receipts from prior year

9. Allowed Deductions – Remain zero

10. Actual Gross Receipts – Auto-populates as the same as Reported Receipts

11. Estimated Receipts – This number is the same as Reported Receipts and Actual Gross Receipts.

12. Click Next.

NOTE: The information request will vary based on the application you are submitting.



5. Complete the **More Information** section of the application and click Next.

If changes have been made to your personal or busine.	ss account information please navigate to "My Account" in the upper right of the page to make upo
*Prior year actual # of Employees(Current Ren, Yr.)	
13	Prior year actual # of Employees(Current Ren. Yr.) is required.
*Previous # of Employees (Last Renewal Yr.)	
14	Previous # of Employees (Last Renewal Yr.) is required.
*Full Name:	
	Full Name: is required.
*Title	
	Title is required.
*Estimated Gross Receipts	\$
	Estimated Gross Receipts is required.
*Are you Exempt from Everify?	· · · · ·
18	Are you Exempt from Everify? is required.
*Everify Number (If answer above is	
	Everify Number (If answer above is ves. enter 0) is required.

13. Enter Actual Number of Employees for the Current Renewal Year.

14. Enter Previous Number of Employees of the Last Renewal Year.

15. Enter Full Name.

16. Enter Title of person in #15.

17. Enter Estimated Gross Receipts.

18. Are you Exempt fro Everify? Select from the dropdown Yes or No.

19. Enter Everify Number, if #18 is No. Enter zero "0" if #18 is Yes.

NOTE: The information requested will vary based on the application you are submitting.

20. Upload/Drag and Drop the **Required Attachments** on this screen. You will not be able to proceed without providing the required documents.

ATTACHMENTS



NOTE: The information requested will vary based on the application you are submitting.



ATTACHMENTS



Shopping Cart Total \$125.00 Check Out Invoice: INV-00006297 Description: GBL-0421-01780 Due Date: 05/05/2021 \$125.00 Case Number Project Case Address Amount Due Remove GBL-0421-01780 11 Joseph Lowery BLVD Atlanta GA 30303 \$125.00 Top | Main Menu Total \$125.00 Monday, April 5, 2021 24. Enter your payment

23. Once you are ready to enter your payment details, click Check Out to proceed to the payment screen.

information to complete your transaction.

Once your payment is received, your license application can be processed.

Total Price	Unit Price	ion Quantity	Item Description	Invoice #
\$125.00	\$125.00	780 1	GBL-0421-017	INV-00006297
\$125.00	Item Total:			
\$125.00	Order Total:			
"all fields are require				ayment Details
*all fields are require	Bil	Billing Street		ayment Details
*all fields are require illing Zip Code	Bil	Billing Street		Cardholder Name
"all fields are require illing Zip Code	Bil Expiration Date	Billing Street		Cardholder Name