State of Georgia
Department of Revenue

Instructions

1. Download (free) the latest version of Adobe Reader.
   http://www.adobe.com/products/acrobat/readstep2.html

2. Complete the worksheet below to automatically create your return.

3. Click the "Print" button to print a completed G-7 NRW Nonresident Withholding Return.

4. Sign and date the return.

5. Cut the return along the dotted line. Mail only the return and payment (if required) to the address on the return.

DO NOT fold, staple or paper clip items being mailed.

DO NOT mail in the worksheet, keep this for your records.

G - 7 NRW Nonresident Withholding Worksheet							
1. Nonresident Withholding ID :		2. FEI Number :					
3. Name:							
4. Street Address Line 1 :							
5. Street Address Line 2 :							
6. City :		7. State:		8. Zip :		-	0000
9. Telephone Number:							
10. ☐ Amended Return							
11. Please Select Tax Period :..	Select	Please Select Due Date:....	Select				
12. Tax Withheld This Period :.....							
13. Adjustment To Tax :.....							
14. Tax Due (Line 13 + or – Line 14) :							0.00
15. Tax Paid :.....							
16. Amount Enclosed :.....							
17. Explanation For Adjustment (99 Characters) :							

Print Clear

Instructions for Completing the G-7 NRW

- Partnerships, Subchapter "S" Corporations and LLC's use this form to pay the nonresident withholding on their nonresident members' share of taxable income sourced to Georgia.
- Enter the Tax Withheld, Tax Due, and Tax Paid in the appropriate blocks.
- Enter the payment amount in the Amount Paid section.
- Taxes withheld on a nonresident member's share of the taxable income sourced to Georgia shall be due on or before the due date for filing the income tax return for the flow-thru entity without regard to any extension for filing such return. If the taxpayer remitted tax using the G-7 Monthly during the year, the taxpayer should enter this amount on the "adjustment to tax" line of the Form G-7 NRW. Any amounts not withheld and paid by the due dates, will be assessed a 25% penalty plus interest.
- Mail this completed form with your payment to:
  Processing Center
  Georgia Department of Revenue
  PO Box 105544
  Atlanta, Georgia 30348-5544
- Contact the Withholding Tax Unit at **1-877-GADOR11 (1-877-423-6711)** if you need additional information or assistance.

PLEASE DO NOT mail this entire page. Please cut along dotted line and mail only voucher and payment.
PLEASE DO NOT STAPLE OR PAPER CLIP. PLEASE REMOVE ALL CHECK STUBS.

Cut on dotted line

G-7 NRW Nonresident
Withholding Return (Rev. 5/4/15)

1610804014

Name and Address:

☐ Amended Return

Nonresident Withholding ID	FEI Number	Period Ending	Due Date	Vendor Code
				040

PLEASE DO NOT STAPLE OR PAPER CLIP. REMOVE ALL CHECK STUBS.

Tax withheld this period	Explanation of adjustments
Adjustment to tax	Under penalty of perjury, I declare that this return has been examined by me and to the best of my knowledge and belief it is true, correct and complete.
Tax Due (Line 1 + or - Line 2)	Signature / Title
Tax Paid	Telephone / Date

PROCESSING CENTER
GEORGIA DEPARTMENT OF REVENUE
PO BOX 105544
ATLANTA GA 30348-5544

Amount Paid $

1080000010020030004000000000005