

Form G2-FL ALLOCATED WITHHOLDING ON EMPLOYEES OF LOAN-OUT COMPANY
UNDER O.C.G.A. § 48-7-40.26, FILM TAX CREDIT

Calendar Year	Loan-Out Company GA Withholding ID
Loan-Out Company Name and Address	Loan-Out Company Federal ID Number
	Employee's ID Number
	Employee's Name
	Employee's Address
	Georgia Allocated Amount Withheld
Name of Production Company that paid Withholding; Film Withholding ID; Federal ID Number	

Loan-Out Company must complete this form and provide it to the employee(s) on or before February 28th of the following calendar year. Loan-Out Company must attach a copy of this form to their annual Form G-1003 and file both electronically on or before February 28th of the following calendar year. The Employee must attach a copy of this form to their individual income tax return.

Note: The employee (individual) of the loan-out company must file a Georgia income tax return, attaching Form G2-FL and apply the credit for withholding tax allocated to the employee against the employee's individual income tax liability. The employee would also file their W-2 that reports the Georgia wages paid by the loan-out company.