



State of Georgia Department of Revenue



KEEP THESE INSTRUCTIONS AND WORKSHEET WITH YOUR RECORDS

Instructions

1. Download (free) the latest version of Adobe Reader.
adobe.com/products/acrobat/readstep2.html
2. Complete the worksheet below to automatically create your payment voucher.
3. Click the "Print" button to print a completed 602 ES payment voucher.
4. Sign and date the payment voucher.
5. Cut the payment voucher along the dotted line and mail the voucher and your payment only to the address on the voucher.

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

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

602-ES Worksheet

1. FEI Number:		2. Telephone:	
3. Business Name:			
4. Street Address Line 1:			
5. Street Address Line 2:			
6. City:	7. State:	8. Zip:	-
9. Check If:	Tax Year Change: <input type="checkbox"/>	Address Change: <input type="checkbox"/>	Name Change: <input type="checkbox"/>
10. Please Select Tax Type of Return:			
11. Calendar/Fiscal Year Ending			
12. Tax Year			
13. Payment due on			
14. Enter payment amount			

SHORT TAXABLE YEAR

Corporations that are required to file estimated tax for a short taxable period or whose accounting period has changed should use Form 602 ES and change applicable dates to coincide with the short period. Mail payment to:

**Processing Center
Georgia Department of Revenue
PO Box 105136
Atlanta, Georgia 30348-5136**

Failure to comply with the provisions of the law may result in a penalty of 5% of the income tax for failure to pay estimated tax and a charge at the rate of 9% per annum for underpayment of estimated tax. See Form 600UET and the 611 Booklet for more information.

This form should also be used by a partnership or a Subchapter "S" Corporation that makes or is planning to make the irrevocable election to pay tax at the entity level.

For faster and more accurate posting to your account, use a payment voucher with a valid scanline from the Georgia Department of Revenue's website dor.georgia.gov or one produced by an approved software company listed at dor.georgia.gov/approved-software-vendors.

CORPORATION AND PARTNERSHIP ESTIMATED TAX WORKSHEET

- 1. Amount of taxable income expected during the current year \$ _____
- 2. Estimated Tax (5.75 percent of Line 1) \$ _____
- 3. Less Credits..... \$ _____
- 4. Less Credit for 2021 overpayment if credit was elected on Form 600 \$ _____
- 5. Unpaid balance (Line 2 less Line 3 and Line 4 but not less than zero) \$ _____
- 6. Computation of installment: (check box below and enter amount.) \$ _____

If first payment is April 15, 2022, enter 1/4 of Line 5 Sept. 15, 2022, enter 1/2 of Line 5
 due to be filed on June 15, 2022, enter 1/3 of Line 5 Dec. 15, 2022, enter amount of Line 5

If the due date falls on a weekend or holiday, the tax shall be due on the next day that is not on a weekend or holiday.

Amount Due \$ _____

Corporations filing on a fiscal year ending after January 1 must file on corresponding dates. See instructions.

**PLEASE DO NOT mail this entire page. Please cut along dotted line and mail only coupon and payment.
PLEASE DO NOT STAPLE. PLEASE REMOVE ALL CHECK STUBS.**

----- Cut on dotted line -----

602 ES (Rev. 08/18/21)
Corporate and Partnership
Estimated Tax
Telephone No. 1-877-423-6711



BUSINESS NAME AND ADDRESS

Fiscal Year Ending _____ **TYPE OF RETURN:** Name Change Address Change Tax Year Change

FEI Number	Tax Year	Year Ending	Due Date	Payment #	Vendor Code 040
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PLEASE DO NOT STAPLE. REMOVE ALL CHECK STUBS.

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. Georgia Public Revenue Code Section 48-2-31 stipulates that taxes shall be paid in lawful money of the United States, free of any expense to the State of Georgia.

PROCESSING CENTER
GEORGIA DEPARTMENT OF REVENUE
PO BOX 105136
ATLANTA GA 30348-5136

Signature _____	Title _____
Telephone _____	Date _____

Amount Paid \$