



**PREPAID WIRELESS FEE (PWF), NON-PREPAID CHARGE (NPC),
and FIREWORKS EXCISE TAX (FWT)
911 FEE DISTRIBUTION**

AUTHORIZATION AGREEMENT FOR AUTOMATIC DEPOSITS

LOCAL GOVERNMENT NAME _____

Address _____

Depository Name _____

ABA/Transit Routing Number _____

Account Number _____

(include a voided copy of check)

The undersigned authorizes the State of Georgia, Department of Revenue, to direct transfer to the above listed account and to make correcting entries, if needed. I certify that I am authorized to receive the county/city tax distributions identified above, and that I have read and understood the instructions and procedures. We also hereby acknowledge that we are solely responsible for notifying the Department of Revenue in writing of any changes in banks or accounts.

Signature of authorized official

Printed Name and Title

Date

Signature of authorized official

Printed Name and Title

Date

PLEASE READ CAREFULLY

INSTRUCTIONS FOR COMPLETING THIS FORM

The Georgia Department of Revenue requires that this form be fully completed in order to remit your County or City Prepaid Wireless, NonPrepaid, and Fireworks Excise Tax distribution by ACH Credit directly into your local bank account. Each local jurisdiction receiving a distribution of these fees/taxes must complete this form – Manual checks will not be issued.

CANCELLATION OR MODIFICATION:

The agreement represented by this authorization may be cancelled or modified by the County or City by submitting written notification to the Department of Revenue no later than forty-five (45) days prior to the effective date of such cancellation or change. Submit the cancellation or modification to:

Georgia Department of Revenue
Local Government Services Division, Attn: Distributions
4125 Welcome All Road, Ste 701
Atlanta, Georgia 30349

If you have any questions, please call 404-724-7004.