

Verification of In-State Work for Service Providers

Date: _____
 From (Vendor Name): _____
 Project Name: _____
 Production Company Name: _____

To: Georgia Department of Revenue

Our company's percentage of in-state work versus out-of-state work (including any work by sub-contractors) was allocated as follows. If our company used employees or subcontractors outside of Georgia for any portion of the work (e.g. processing, fabricating, editing, reviewing, etc.), the allocation percentages stated below accurately reflect the services performed in Georgia versus outside Georgia.

Vendor's Location(s) (List all Locations) _____

Vendor's Headquarters Located at: _____

Vendor's Georgia Withholding Number _____

Did you pay Georgia withholding tax on services (as detailed below) provided by your employees or subcontractors? (Y/N) _____

Was any of portion of the work or steps in the process performed by employees or subcontractors outside of Georgia? (Y/N) _____

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Total Amount</u>	<u>% Performed in GA</u>	<u>% Performed Outside GA</u>

We have been paid in full for all contracted work.

Sincerely,

 Vendor Signature Printed Name

 Direct Phone Number Title

 Contact Email Address