



STATE OF GEORGIA
Department of Revenue
Wood Residuals Tax Credit

This form is to be used by a taxpayer who has received preapproval from the
Georgia Department of Revenue

IT-WR (05/16/2024)

A. Business Information of Taxpayer Transporting or Diverting Wood Residuals

Name	Federal Employer Identification Number/Social Security Number	
Street Address	Type of Business: <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership/LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> Individual <input type="checkbox"/> Fiduciary	
City, State and Zip Code	Tax Year Ending	Date of GFC Certification
Contact Person	If Corporation, please provide the state of incorporation	
Contact's Telephone Number	Contact's Email Address	

B. Wood Residuals Tax Credit Claim and Carry Forward

1. Preapproved Wood Residuals Tax Credit Amount \$ _____
2. Credit Carried Forward from Prior Years \$ _____
3. Total Credit Available in the Current Year (Add Line 1 plus Line 2) \$ _____

C. Attach this form and the IT-WR-AP to your Income Tax Return and complete the appropriate Tax Credit Schedules to claim, allocate or carry forward.

Claiming tax credits under O.C.G.A. § 48-7-29.14(b)(1)and(b)(2). Any taxpayer seeking to claim tax credits under O.C.G.A. § 48-7-29.14(b)(1)or(b)(2), must submit the appropriate forms to the Department of Revenue as provided in this paragraph.