

Georgia Form 600**S** (Rev. 09/07) Corporation Tax Return Georgia Department of Revenue (Approved booklet version)

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2007 Income Tax Return	iii a bookiet iiex	ı yeai				
Beginning				Г		
Ending	Original Return	Initial Net Worth	C Corp Last	Year L	Extens	sion 🗀
2008 Net Worth Tax Return	Amended Return	Address Change	Name Chang			
Beginning ————————————————————————————————	Final Return	n (attach explanation)		Compo	site Return Fi	iled
Ending ————————————————————————————————————						
A. Federal Employer I.D. Number	Name (Corporate title	e) Please give former r	name if applicable.		E. Date of	of Incorporation
B. GA. Withholding Tax Acct. Number	Business Address (N	umber and Street)			F. Incorp	orated under laws
Payroll WH Number Nonresident WH Number	(,			of what	
C. GA. Sales Tax Reg. Number	City or Town		State Zip Code)	G. Date a	admitted into GA
D. NAICS Code	Location of Books fo	r Audit (city & state)	Telephone Numb	er	H. Kind of Business	
I. Total Shareholders Total I	 Nonresident Shareh	nolders I	Federal Ordinary	ncome		
K. Indicate latest taxable year adjusted by			en reported to Geo			
COMPUTATION OF GEORGIA TAXABL	E INCOME AND TAX	(ROUND	TO NEAREST DOLLA	AR)	SCHEDUL	LE 1
1. Georgia Taxable Income (See page	4 of instructions)			1.		
2. Tax-6% x Line 1				2.		
COMPUTATION OF NET WORTH RATIO			TO NEAREST DOLL	AR)	SCHEDUL	F2
Commendation of NET Work IT MAIN	(to be used by Foreign Corpor	ations of thy) (TCOTTE				
4. Total value of property owned /Total	accete from Foder	-l h-l-nht\	A. Within Georgia	B. 10	tal Everywhere	C. GA. ratio (A/B)
1. Total value of property owned (Total						
2. Gross receipts from business						
3. Totals (Line 1 + 2)				//////		
4. Georgia ratio (Divide Line 3A by 3B)				(///////		A
COMPUTATION OF NET WORTH TAX		(ROUND	TO NEAREST DOLL	AR)	SCHEDUL	LE 3
Total Capital stock issued				1.		
2. Paid in or Capital surplus				2.		
3. Total Retained earnings				3.		
4. Net Worth (Total of Lines 1, 2, and 3)	<u></u>		4.		
5. Ratio (GA. and Dom. For. Corp100%)	Foreign Corp Line 4	1, Sch. 2) 5.				
6. Net Worth Taxable by Georgia (Line				6.		
7. Net Worth Tax (from table in instruct	•			7.		
COMPUTATION OF TAX DUE OR OVERI	PAYMENT	(ROUND	TO NEAREST DOLL	AR)	SCHEDUL	LE 4
		A. Income Tax	B. Net Worth Tax		C. To	otal
1. Total Tax (Schedule 1, Line 2 and Schedule	chedule 3, Line 7)			1.		
2. Less: Credits and payments of estir	nated tax			2.		
3. Less: Credits from Schedule 10, Lir	ne 6*			3.		
4. Withholding Credits (G2-A or G-2RP	·			4.		
5. Balance of tax due (Line 1, less Line				5.		
6. Amount of overpayment (Lines 2,3	•			6.		
7. Interest due (See Instructions)				7.		
8. Penalty due (See Instructions)				8.		
9. Balance of Tax, Interest and Penalty		9.				
10. Amount of Line 6 to be credited to 20	008 estimated tax		Refunded			
*NOTE: Any tax credits from Schedule 10	may be applied ag	ainst income tax lial	bility only, not net v	vorth ta	x liability.	

Georgia Form 600S/20	or (corporation) Ha				FEIN_				
ADDITIONS TO FEDERAL TAXABLE INCOME (ROL			(ROUND TO N	AREST DOL	LAR)		SC	CHEDU	LE 5
State and municipal bond interest (other than Georgia or political subdivision thereof)									
2. Net income or net profits taxes imposed by taxing jurisdictions other than Georgia									
Federal deduction for income	ome attributable to do	omestic production	activities (IRC	Section 199).		4.			
5. Intangible expenses and						5.			
6. Other Additions (Attach S						6			
7. TOTAL (Add Lines 1 thru						7.			
SUBTRACTIONS FROM			(ROUND TO N				S	CHEDU	LE 6
1. Interest on obligations of	,	•			,	1.			
 Exception to intangible ex Other Subtractions (Atta 						3.			
4. TOTAL - (Add Lines 1 three	,					4.			
APPORTIONMENT OF IN		nd on Line 10, 30	nedule 6			4.	90	CHEDU	1 5 7
APPORTIONIVIENT OF IN	COME	WITHIN GEOF	PCIA				OTALE		
(Part 1)	A. Beginning of Y		B. End of Year	ΔR	eginning o		OIALL	VERTV	B. End of Year
, ,	A. Beginning of 1	eai	b. Liiu oi Teai	А. Б	egiiiiiig c	i i tai		-	b. Liid di Teal
1. Inventories 2. Buildings (cost)									
3. Machinery & Equipment									
4. Land									
5. Other Tangible Assets									
6. Total (Lines 1 through 5)									
7. Average (Add columns A	& B and divide by 2)								
8. Rented Property (Annual						_			
9. Total Property								,	
(Part 2)		A. Within Georgia	B. Everywhe (If this figure		C. Do not r				D. Do not round Georgia Factor
									Compute to six decin
	•		instructions	on page 5)	Compute t	o six decin	nals		Compute to six decim
	9)		instructions	on page 5)	Compute t	o six decin	nals	x0.05	Compute to six decin
2. Salaries, commissions,			instructions	on page 5)	Compute t	o six decin	nals		Compute to six decin
Salaries, commissions, wages & compensation.			instructions	on page 5)	Compute t	o six decin	nals	x0.05	Compute to six decin
 Salaries, commissions, wages & compensation . Gross receipts from busi 	ness		instructions	on page 5)	Compute t	o six decin	nals		Compute to six decin
 Salaries, commissions, wages & compensation . Gross receipts from busi 	ness			on page 5)		o six decin		x0.05 x0.90	
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 Salaries, commissions, wages & compensation . Gross receipts from busided. Georgia ratio (Total Column COMPUTATION OF TOTAL) Ordinary income (loss) from reduced a. Gross income from othe b. Less expenses	ness	ities (Line 3a less Income	3a. 3b. Line 3b)	EAREST DOI	OLLAR)	1. 2. 4a. 4b. 4c. 4d. 4e. 4f. 5. 6. 7. 8. 9. 10. 11.	SO	x0.05 x0.90 CHEDU	LE 9

Georgia Form 600S/2007 (Corporation) Name	FEIN	
CLAIMED TAX CREDITS	(ROUND TO NEAREST DOLLAR)	SCHEDULE 10

See pages 14 through 17 for a list of available credits and their applicable codes. You must list the appropriate credit type code in the space provided. If you claim more than four credits, attach a schedule. Enter the total of the additional schedule on Line 5. If the tax credit is flowing or being assigned into this corporation from another corporation, please enter the name and FEI Number of the corporation where the tax credit originated. If the credit originated with the corporation filing this return, enter "Same" in the spaces for the corporation and FEIN.

	Cradit Tuna Cada	Corneration Name	FEIN		Amount of Crodit
	Credit Type Code	Corporation Name	FEIN		Amount of Credit
1.				1.	
2.				2.	
3.				3.	
4.				4.	
5.	Enter the total from	n attached schedule(s)		5.	
6.	Enter the total of Li	6.			
ASS	SIGNED TAX CREDITS	(ROUND TO NE	AREST DOLLAR)		SCHEDULE 11

Georgia Code Section 48-7-42 provides that in lieu of claiming any Georgia income tax credit for which a taxpayer otherwise is eligible for the taxable year, the taxpayer may elect to assign credits in whole or in part to one or more "affiliated entities". The term "affiliated entities" is defined as:

- 1) A corporation that is a member of the taxpayer's affiliated group within the meaning of Section 1504(a) of the Internal Revenue Code; or
- 2) An entity affiliated with a corporation, business, partnership, or limited liability company taxpayer, which entity:
 - (a) Owns or leases the land on which a project is constructed;
 - (b) Provides capital for construction of the project; and
 - (c) Is the grantor or owner under a management agreement with a managing company for the project.

No carryover attributable to the unused portion of any previously claimed or assigned credit may be assigned or reassigned, except if the assignor and the recipient of an assigned tax credit cease to be affiliated entities, then any carryover attributable to the unused portion of the credit is transferred back to the assignor of the credit. The assignor is permitted to use any such carryover and also shall be permitted to assign the carryover to one or more affiliated entities, as if such carryover were an income tax credit for which the assignor became eligible in the taxable year in which the carryover was transferred back to the assignor. In the case of any credit that must be claimed in installments in more than one taxable year, the election under this subsection may be made on an annual basis with respect to each such installment. For additional information, please refer to Georgia Code Section 48-7-42.

If the corporation filing this return is assigning tax credits to other affiliates, please provide detail below specifying where the tax credits are being assigned.

All assignments of credits must be made before the statutory due date (including extensions) per O.C.G.A. § 48-7-42 (b).

	Credit Type Code	Corporation Name	FEIN		Amount of Credit
1.				1.	
2.				2.	
3.				3.	
4.				4.	

Copy of the Federal Return and supporting Schedules must be attached, otherwise this return shall be deemed incomplete. No extension of time for filing will be allowed unless copy of a request for a Federal extension or Form IT-303 is attached to this return.

Make check payable to: Georgia Department of Revenue

Mail to: Georgia Department of Revenue, Processing Center, P.O. Box 740391, Atlanta, Georgia 30374-0391

If claiming credits on Schedules 10 and/or 11, Mail to: Taxpayer Services Division, P.O. Box 49431, Atlanta, Georgia 30359-1431

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.

Declaration: I/We declare under the penalties of perjury that I/we have examined this return (including accompanying schedules and statements) and to the best of my/our knowledge and belief it is true, correct, and complete. If prepared by a person other than taxpayer, their declaration is based on all information of which they have any knowledge.

Email Address:			Check the box to authorize the Georgia
SIGNATURE OF OFFICER	DATE	SIGNATURE OF INDIVIDUAL OR FIRM PREPARING THE RETURN	Department of Revenue to discuss the
TITLE		IDENTIFICATION OR SOCIAL SECURITY NUMBER	contents of this tax return with the named preparer.