

1201504012

Georgia	Form	6005	(Rev.	10/11)

Corporation tax Retu Georgia Department	of Revenue (Approved v	web version)							
2011 Income Tax		Original Retu	rn						
Beginning	retuin	Amended Re		Π.	IET Appur	alization E	vcontio	n attached	Page 1
Ending			e to IRS changes		nitial Net V	г		Corp Last Year	Extension
2012 Net Worth 7	Tax Return		e to INS changes					· .	
Beginning Ending		Final Return (Attach explan	nation)	<i>F</i>	Address C	nange L	Nar	me Change	Composite Return Filed
A. Federal Employe	er I.D. Number	Name (Corporate titl	e) Please give form	ner na	ame if app	licable.		E. Date of In	corporation
B. GA. Withholding	Tax Acct. Number	Business Address (I	Number and Stree	t)				F. Incorporati	ted under laws
Payroll WH Number	Nonresident WH Number			,				of what stat	:e
		211							
C. GA. Sales Tax R	eg. Number	City or Town			State	Zip Co	de	G. Date admi	tted into GA
D. NAICS Code		Location of Books for	or Audit (City) & (S	tate)	Telepho	one Numb	er	H. Kind of B	usiness
L Total Charabalda	ro Total Na	nracidant Charabal	Idoro		I Fodor	al Ordina	m. In a		
 Total Shareholde Indicate latest ta 	rslotal No exable year adjusted b	onresident Sharehol			J. Federa		•		
	OF GEORGIA TAXABLI				O NEARE			SCHEDULE 1	
	ole Income (See page		```				1.		
2. Tax-6% x Line	1						2.		
COMPUTATION	OF NET WORTH RATIO	(to be used by Foreign Corpor	rations only) (ROU	ND TO	O NEARE:	ST DOLLA	ıR)	SCHEDULE 2	
			_		A. Within G	eorgia	B. Tota	al Everywhere	C. GA. ratio (A/B)
-	property owned (Total as			1.					
·	from business			2.					
	2)			4.					
	Divide Line 3A by 3B) OF NET WORTH TAX			- //	TO NEAR	PEST DOL	<u>///////</u> ΔR)	SCHEDULE 3	<u> </u>
	stock issued		•				1.	OOTILDOLL S	,
	pital surplus						2.		
	d earnings						3.		
	tal of Lines 1, 2, and 3						4.		
5. Ratio (GA. and	Dom. For. Corp100%)	(Foreign Corp Line	4, Sch. 2) 5	5.					
6. Net Worth Tax	cable by Georgia (Line	4 x Line 5)					6.		
	(from table in instruc	· · · · · · · · · · · · · · · · · · ·					7.		
COMPUTATION	OF TAX DUE OR OVER	PAYMENT	,	DUND	TO NEAR			SCHEDULE 4	4
1 Total Tax (Sch	edule 1, Line 2 and So	chedule 3 Line 7)	A. Income Tax		B. Net W	orth lax	1.	C. Total	
	and payments of esting	•					2.		
3. Less: Credits	from Schedule 10, Lin	ne 6*					3.		
	redits (G2-A , G-2LP a						4.		
	due (Line 1, less Line						5.		
	erpayment (Lines 2 ,3 : See Instructions)			///////		///////////////////////////////////////	6. 7.		
·	Γ (Estimated tax penal						8.		
	due (See Instructions)			,,,,,,	,,,,,,,,,,,	,,,,,,,,,,,	9.		
	, interest and penalty of						10.		
11 Amount of Line 6	less Line 8 to be credited	to 2012 estimated tax			R	efunded l			

	(Corporation) Name FEIN											
	ADDITIONS TO FEDERAL TAXABLE INCOME (ROUND TO NEAREST DOLLAR)				sc	H	EDL	JLE	5	,		
1.	State and municipal bond interest (other than Georgia or political subdivision thereof)	1.	Τ						_	_		
2.	2. Net income or net profits taxes imposed by taxing jurisdictions other than Georgia											
3.	· ·	3.										
4.	Federal deduction for income attributable to domestic production activities (IRC Section 199)	4.	\perp						_	_		
5.	9 1	5.	+							_		
	Captive REIT expenses and costs Other Additions (Attach Schedule)	6 7.	+			_			_	_		
	TOTAL - Enter here and on Line 8, Schedule 8	8.	_			_			_	_		
	SUBTRACTIONS FROM FEDERAL TAXABLE INCOME (ROUND TO NEAREST DOLLAR)				SC	СН	EDI	JLI	Ξ 6	 6		
1.	Interest on obligations of United States (must be reduced by direct and indirect interest expense).	1.										
	Exception to intangible expenses and related interest costs (Attach IT-Addback)	2.	-						_	_		
	Exception to captive REIT expenses and costs (Attach IT-REIT)	3.										
4.	Other Subtractions (Must Attach Schedule)	4.										
5.	TOTAL - Enter here and on Line 10, Schedule 8	5.										
	APPORTIONMENT OF INCOME				SC	H	ĒDU	JLE	7	,		
	A. WITHIN GEORGIA B. EVERYWHERE		С	C	OL ((A)	RO / CC TE T)L (B)	DI	CIMALS	
1	Gross receipts from business								$/\!/\!/$	$/\!\!/$		
2.	Georgia Ratio (Divide Column A by Column B)					~	.,,,	~~	44	**	,,,,,,,,,,,	,,,,,
	COMPUTATION OF TOTAL INCOME FOR GEORGIA PURPOSES (ROUND TO NEAREST DOLLAR)	/////	1		SC	:H	EDL	II F	8	_		
4									_	_		
	Ordinary income (loss) per Federal return	1. 2.	+			_			_	_		
	a. Gross income from other rental activities	Z. ////	2//	///	////	///	////	///	///	///	////////	////
٠.										//		
		3 c.		22.	,,,,	~	,,,,		22	22	,,,,,,,,,,,	,,,,,
4.	Portfolio income (loss): a. Interest Income	4a.										
		4b.	\perp									
	, ,	4c.	╄							_		
	1 0 1	4d. 4e.	\vdash			_			_	_		
	e. Net long-term capital gain (loss)f. Other portfolio income (loss)	46. 4f.	+			_			_	_		
5.	Net gain (loss) under section 1231	5.	+						_	_		
	Other Income (loss)	6.								_		
7.	Total Federal Income (Add Lines 1 through 6)	7.										
	Additions to Federal Income (Schedule 5 above)	8.										
	Total (Add Lines 7 & 8)	9.	╄							_		
		10.	╄						_	_		
11.	Total Income for Georgia purposes (Subtract Line 10 from Line 9)	11.			1 :	_		-4-	_	_		
	A Copy of the Federal Return and supporting Schedules must be attached, otherwise this return shall be No extension of time for filing will be allowed unless a copy of the request for a Federal extension or Federal exte									<u>tł</u>	nis return	<u>.</u>
	Make check payable to: Georgia Department of Revenue Mail to: Georgia Department of Revenue, Processing Center, P.O. Box 740391, Atlanta, Georgia 30374-	039	1							_		
	DIRECT DEPOSIT OPTIONS A Direct Deposit (For U.S. Accounts Only) Type: Checking Routing	_						_	_	_		
	A. Direct Deposit (1010.0.7.000 misy) Type: Offecking Number		В.	Pa	per	С	neck	ι L	┙			
	See booklet for further instructions. Savings Account Number	Т	Т			Τ	Т	T	\neg	Γ	7	
	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 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 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 complies a based on all information of which they have any knowledge. I authorize the Georgia Department of Revenue to electronically notify me at the below e-mail address regarding any updates to my a state of Georgia Department of Revenue to electronically notify me at the below e-mail address regarding any updates to my a state of Georgia Department of Revenue to electronically notify me at the below e-mail address regarding any updates to my a state of Georgia Department of Revenue to electronically notify me at the below e-mail address regarding any updates to my a state of Georgia Department of Revenue to electronically notify me at the below e-mail address regarding any updates to my a state of Georgia Department of Revenue to electronically notify me at the below e-mail address regarding any updates to my a state of Georgia Department of Revenue to electronically notify me at the below e-mail address regarding any updates to my a state of Georgia Department of Revenue to electronically notify me at the below e-mail address regarding any updates to my a state of Georgia Department of Revenue to electronically notify me at the below e-mail address regarding any updates to my a state of Georgia Department of Revenue to electronically notify me at the below e-mail address regarding any updates to my a state of Georgia Department of Revenue to electronically notify me at the below e-mail address regarding any updates to my a state of Georgia Department of Revenue to electronically notify me at the below e-mail address regarding any updates to my a	ete. If	prepa	ared						n tax		box the
_									_	F	Revenue o discuss	
	SIGNATURE OF OFFICER DATE SIGNATURE OF INDIVIDUAL OR FIRM PR	REPA	RIN	IG '	THE	ĒR	ETL	IRN	1	t	contents of ax return v	
-	TITLE IDENTIFICATION OR SOCIAL SECURITY NUMBER the named preparer.											



COMPUTATION OF GEORGIA NET INCOME	(ROUND TO NEAREST DOLLAR)		SCHEDULE 9
1. Total Income for Georgia purposes (Line 11, Schedule 8)		1.	
2. Income allocated everywhere (Must Attach Schedule)		2.	
3. Business Income subject to apportionment (Line 1 less Line	2)	3.	
4. Georgia Ratio (Schedule 7, Column C)	4.		
5. Net business income apportioned to Georgia (Line 3 x Line	4)	5.	
6. Net income allocated to Georgia (Attach Schedule)		6.	
7. Total Georgia net income (Add Line 5 and Line 6)		7.	
CLAIMED TAX CREDITS	(ROUND TO NEAREST DOLLAR)		SCHEDULE 10

See pages 11 through 16 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 FEIN 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.

	Credit Type Code	Corporation Name	FEIN		Amount of Credit
1.				1.	
2.				2.	
3.				3.	
4.				4.	
5.	Enter the total from	attached schedule(s)		5.	
6.	Enter the total of Li	nes 1 through 5 here and on Schedule 4, Line 3, Pa	ige 1	6.	
	ASSIGNED TAX CRE	DITS (ROUND TO N	EAREST 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:

- 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.