

Form G2-FL ALLOCATED WITHHOLDING ON EMPLOYEES OF LOAN-OUT COMPANY**UNDER O.C.G.A. § 48-7-40.26, FILM TAX CREDIT**

Calendar Year	Loan-Out Company GA Withholding ID
Loan-Out Company Name and Address	Loan-Out Company Federal ID Number
	Employee's ID Number
	Employee's Name
	Employee's Address
	Georgia Allocated Amount Withheld
Name of Production Company that paid Withholding; Film Withholding ID; Federal ID Number	

Loan-Out Company must complete this form and provide it to the employee(s) on or before February 28th of the following calendar year. Loan-Out Company must attach a copy of this form to their annual Form G-1003 and file both electronically on or before February 28th of the following calendar year. The Employee must attach a copy of this form to their income tax return.