



State of Georgia Department of Revenue

Instructions

1. Download (free) the latest version of Adobe Reader.
adobe.com/products/acrobat/readstep2.html
2. Complete the worksheet below to automatically create your return.
3. Click the "Print" button to print a completed G-7 QUARTERLY RETURN for QUARTERLY PAYER return.
4. Sign and date the return.
5. Cut the return along the dotted line. Mail only the return and payment (if required) to the address on the return.

DO NOT fold, staple or paper clip items being mailed.

DO NOT mail in the worksheet, keep this for your records.

G-7 Quarterly Return for Quarterly Payer Worksheet					
1. GA Withholding ID:			2. FEI Number:		
3. Name:.....					
4. Street Address Line 1:					
5. Street Address Line 2:					
6. City:			7. State:		
			8. Zip:		-
9. Telephone Number:					
10. <input type="checkbox"/> Amended Return					
11. Please Select Tax Period:.....					
12. Tax Withheld This Period:.....					
13. Adjustment To Tax:(+ or -).....					
14. Tax Due (Line 12 + or – Line 13) :.....					
15. Tax Paid:.....					
16. Amount Enclosed:.....					
17. Explanation For Adjustment (99 Characters):					

Instructions for Completing the G-7 Quarterly Return for the Quarterly Payer

- **Form G-7 MUST be filed**, even if no tax was withheld for a particular quarter.
- If the due date falls on a weekend or holiday, the tax shall be due on the next day that is not a weekend or holiday.
- Enter the "Tax Withheld", "Tax Due", and "Tax Paid" in the appropriate blocks.
- Enter the payment amount in the "Amount Paid" section.
- If applicable, enter any adjustment amount in the "Adjustment to Tax" block. This block should be used when using a credit from a prior period. Explain adjustments in the indicated area of the form. If you have to later report an additional amount withheld for a period or need to pay additional tax due for a period, file an amended return (check the amended return box) reporting the amended amounts on the appropriate lines. Do not use the adjustment to tax box.
- Submit Form G-7 on or before the last day of the month following the quarter. Late returns will be assessed a penalty equal to \$25.00 plus 5% of the total tax withheld on the return each month the return is late, not to exceed \$25.00 plus 25% of the total tax withheld on the return.
- Payers should not file a Form G-7 with every payment. All payments should be submitted with the Form GA-V. The G-7 return should be filed once the quarter is complete.
- Do not use this form for nonresident withholding; use Form G-7 NRW.
- Mail this completed form with your payment to:

Processing Center
Georgia Department of Revenue
PO Box 105544
Atlanta, Georgia 30348-5544
- Contact the Taxpayer Services Division at **1-877-GADOR11 (1-877-423-6711)** if you need additional information or assistance.

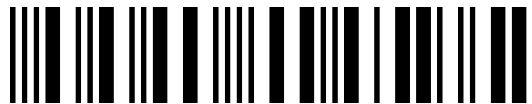
PLEASE DO NOT mail this entire page. Please cut along dotted line and mail only voucher and payment.
PLEASE DO NOT STAPLE OR PAPER CLIP. PLEASE REMOVE ALL CHECK STUBS.

Cut on dotted line

■ **G-7 QUARTERLY RETURN**
 FOR QUARTERLY PAYER (Rev. 04/01/21)

Name and Address: ■

Amended Return



2200704019

GA Withholding ID	FEI Number	Period Ending	Due Date	Vendor Code 040
-------------------	------------	---------------	----------	---------------------------

PLEASE DO NOT STAPLE OR PAPER CLIP. REMOVE ALL CHECK STUBS.

PROCESSING CENTER
 GEORGIA DEPARTMENT OF REVENUE
 PO BOX 105544
 ATLANTA GA 30348-5544

Tax withheld this period	Explanation of adjustments
Adjustment to tax (+ or -)	
Tax Due	Under penalty of perjury, I declare that this return has been examined by me and to the best of my knowledge and belief it is true, correct and complete. Signature _____ Title _____
Tax Paid	

Amount Paid \$ ■