



Georgia Department of Revenue Compliance Agreement and Registration Form For Creation of XML Files for Electronic MFR-21 Refund Request Submission

An authorized representative of **[Vendor Name]** must sign this Compliance Agreement in connection with the XML files (herein known as “Agreement”). The Georgia Department of Revenue (herein known as “GADOR”) must receive this Agreement prior to submission of any XML Electronic MFR-21 Refund Request(s). All primary and secondary software developers that will create the GADOR XML files in their products must complete this Agreement.

SECTION ONE **Compliance Agreement**

Upon adherence to stipulations set forth below and the GADOR Electronic Schema and test cases, GADOR grants **[Vendor Name]** permission to produce XML files.

1. Will comply with the development and submission requirements set forth in the GADOR Electronic Schema, and test case documents and this Agreement.
2. Upon receipt of all documents pertaining to Electronic Schema and test cases, will submit Electronic XML MFR Refund Request test files to GADOR for compliance review in the manner provided herein.
3. Will notify GADOR, and if necessary, notify and provide customers with updated products, if an error(s) relating to electronic file format, written instructions, or calculations are discovered in any approved product.
4. Will include the Permit Number and Sales Tax Number (STN) in the Electronic XML MFR-21 Refund Request.
5. Grants a limited license to GADOR to display certified software vendors in various GADOR public information venues, material designed only for the purpose of informing tax practitioners and the taxpaying public about software/form developers who have developed XML files in compliance with GADOR’s requirements.
6. By signing this Agreement, **[Vendor Name]** acknowledges that the XML files produced will not be processed by GADOR if such files do not fully meet the standards set forth in the GADOR Electronic Schema and test cases and this Agreement. GADOR reserves the right to contact this vendor regarding issues of non-compliance.

SECTION TWO

Registration

Complete the registration information below. Only two contacts will be accepted. GADOR will only be authorized to release testing information to the contacts listed.

Company Name: [Vendor Name]
Software Name:
FEIN:
Website:

<u>Primary</u>		
Contact Name:	Position:	
Address:	State:	Zip:
City:		
Phone Number:	Fax Number:	
Email:		

<u>Secondary</u>		
Contact Name:	Position:	
Address:	State:	Zip:
City:		
Phone Number:	Fax Number:	
Email:		

SECTION THREE

Limitations and Other Information

If your software product contains limitations, list them in the “Limitations” section. Any additional information regarding your software product or company can be listed in the “Other Information” section. Attach an additional sheet to list limitations and other information, if needed.

You must complete a separate compliance agreement for each software product.

Limitations:
Other Information:

Signature: _____ **Date:** _____

Print Name: _____ **Title:** _____

Send the completed compliance agreement to efile@dor.ga.gov