PRINT CLEAR

ST-C-214-12 (REV. 07/01/2026)

Georgia Department of Revenue
Sales Tax Contracting Unit
2595 Century Parkway NE
Suite 317
Atlanta, GA 30345-3173
Phone: 1- 877-423-6711
E-mail: TSD-sales-tax-contractors@dor.ga.gov
Website: https://dor.georgia.gov

NOTICE OF FUNDS WITHHELD BY GENERAL CONTRACTOR

This form is ONLY to be submitted 60 days following the subcontractor's sales and use tax reporting period upon completion of each phase of the work:

This is to certify that the undersigned is holding in escrow funds on work performed by the named nonresident Subcontractor under the requirements of Section § 48-8-63 of the Official Code of Georgia Annotated:

1. General Contractor's Name	
2. Subcontractor's Name	
3. Address	
4. Job Location	
5. Period Work was in Progress	
6. Nature of Work Performed	
7. **Contract Number** (REQUIRED)	
8. Amount of Contract	
9. Amount of Retainage	
10. Contact Name	
11. Contact Email	

Date _____

_____
(Prime or General Contractor)

_____
(Signature)

_____
(Address)

_____
(E-mail Address)