



# State of Georgia Department of Revenue

## Instructions

1. Download (free) the latest version of Adobe Reader.  
[adobe.com/products/acrobat/readstep2.html](http://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 NRW Nonresident Withholding 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 NRW Nonresident Withholding Worksheet					
1. Nonresident 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. Amended Return <input type="checkbox"/>					
11. Please Select Tax Period:.....			Please Select Due Date:....		
12. Tax Withheld This Period:.....					
13. Adjustment To Tax:.....					
14. Tax Due (Line 13 + or – Line 14): .....					
15. Tax Paid:.....					
16. Amount Enclosed:.....					
17. Explanation For Adjustment (99 Characters):					

## Instructions for Completing the G-7 NRW

- Partnerships, Subchapter "S" Corporations and LLC's use this form to pay the nonresident withholding on their nonresident members' share of taxable income sourced to Georgia.
- 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. 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.
- Enter the payment amount in the "Amount Paid" section.
- Taxes withheld on a nonresident member's share of the taxable income sourced to Georgia shall be due on or before the due date for filing the income tax return for the flow-thru entity without regard to any extension for filing such return. Any amounts not withheld and paid by the due dates, will be assessed a 25% penalty plus interest.
- 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 NRW Nonresident**  
**Withholding Return (Rev. 06/20/20)**  
**2020**

Amended Return



2110804019

Name and Address: ■

Nonresident Withholding ID	FEI Number	Period Ending	Due Date	Vendor Code <b>040</b>
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**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	
Tax Due (Line 1 + or - Line 2)	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.
Tax Paid	Signature _____ Title _____
	Telephone _____ Date _____

Amount Paid \$ ■