

Georgia Department of Revenue Compliance Agreement and Registration Form To Submit Electronic Corporate Tax Returns Thru Fed/State Modernized e-File (MeF) System

Tax Year 2015

An authorized representative of Compliance Agreement for the Electronic Tax Return Georgia Department of Revenue (herein known as submission of any electronic tax return(s). All primary that create GADOR Electronic Tax Returns in their pro-	s Tax Year 2015 (herein known as "Agi s "GADOR") must receive this Agree y software developers, secondary softw	reement"). ment; prior	r to
Compliance Agreement			
Upon adherence to stipulations set forth below and cases. GADOR grants permission to produce Georgia'	· •		tes
1. Will comply with the development and submiss Schema, spreadsheet, test case documents and this A		OOR Electro	nic
2. Upon receipt of all documents pertaining to submit electronic tax return products(s) to GADOR for	· · · · · · · · · · · · · · · · · · ·		
3. Will not alter GADOR approved Electronic Tax Re of GADOR.	turns contained in product without the	e authorizati	ion
4. Will notify GADOR, and if necessary, notify ar error(s) relating to electronic file format, written approved product.	·		
5. Will include its EFIN/ETIN in the Electronic Tax Specification document.	Returns as required in the Substitute	Forms Desi	ign
6. Agrees to submit this agreement to GADOR on o	r after 08/01/2015 and no later than 03	3/15/2016.	
7. Grants a limited license to GADOR to display in only for the purpose of informing tax practitione developers that have developed Electronic Tax Return	ers and the taxpaying public about	software/fo	
8. By signing this agreement, produced will not be processed by GADOR if such e forth in the GADOR Electronic Schema, spreadsheet, reserves the right to contact this vendor regarding issues.	lectronic returns do not fully meet the and test cases document and this Agre	e standards	se

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Please complete the registration information below. Only two contacts will be accepted. GA DOR will be authorized to release testing information only to the contacts listed.

*Developer ID should be 10 characters or less. If you established a Developer ID last season, please do not change it. You can use the first 10 characters of your software name for the Developer ID. If you have more than one software product, you can use 10 characters of each of your product names. You <u>must</u> complete a separate Compliance Agreement for each Software Product.

Company Name:		
Software Name:	Software Type:	
*Developer ID:	EFIN:	
Website:	ETIN:	
Primary Contact Name:	Position:	
Address:	E mail:	
City:	Phone:	
State: Zip:	Fax:	
Secondary Contact Name:	Position:	
Address:	E mail:	
City:	Phone:	
State: Zip:	Fax:	

Please indicate if the following Forms, Returns and Fields need to be documented as state exceptions:	Yes, we support	No, we do not support
Form 600S		
Consolidated Returns		
Returns with PDF Attachments		
TP's E-Mail address and authorization Field		
Preparer information and authorization Field		
Direct-Deposit		
ACH-Direct Debit Withdrawal		
Attach an additional sheet to list Federal limitations, additional Georgia limitations and other information		

Will you be seeking a paper forms certification from GA? Yes No					
Print Name:	Title:	Signature:	Date:		

Send the completed Compliance Agreement to electronic.filing.corporate@dor.ga.gov

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Compliance Agreement Supplemental Form

Additional Georgia Limitations:	
Federal Limitations:	
Other Information:	