Georgia Department of Revenue
Compliance Agreement and Registration Form
To Submit Electronic <u>Individual Income Tax</u> Returns
Thru Fed/State Modernized e-File (MeF) System
Tax Year 2015

An authorized representative of _____ must sign this Compliance Agreement for the Electronic Tax Returns Tax Year 2015 (herein known as "Agreement"). The Georgia Department of Revenue (herein known as "GADOR") must receive this Agreement; prior to submission of any electronic tax return(s). All primary software developers, secondary software developers that create GADOR Electronic Tax Returns in their products must complete this Agreement.

Compliance Agreement

Upon adherence to stipulations set forth below and the GADOR Electronic Schema, spreadsheet and test-cases. GADOR grants permission to produce Georgia's Electronic Tax Returns for the Tax Year 2015, and expects this vendor to submit this agreement to GADOR on or after 08-01-2015 and no later than 03-15-2016.

1.   Will comply with the development and submission requirements set forth in the GADOR Electronic Schema, spreadsheet, test case documents and this Agreement, and will include its EFIN/ETIN in the Electronic Returns as required.

2.   Upon receipt of all documents pertaining to Electronic Schema, spreadsheet and test-cases will submit electronic tax return products(s) to GADOR for compliance review in the manner provided herein and will not alter GADOR approved Electronic Tax Returns contained in product without the authorization of GADOR.

3.   Will notify GADOR, and if necessary, will 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, in a timely manner, and <u>within the tax peak season</u>.

4.   Grants a limited license to GADOR to display in various GADOR public information materials designed only for the purpose of informing tax practitioners and the taxpaying public about software developers that have developed Electronic Tax Returns in compliance with GADOR's requirements.

5.   Will provide 'online' returns Yes_____ No_____. If "Yes", the following mandate will begin with the TY2014 Electronic Individual Return submissions for on-line filed returns only. On the MeF 1040 schema, IP Address and IP Timestamp (Date/Time/Zone are included in the common Return header State schema defined by TIGERS in the InternetProtocol element.

6.   By signing this Agreement _____ acknowledges that the electronic returns produced by their products(s) will not be processed by GADOR if such forms do not fully meet the standards set forth in the GADOR Electronic Schema, spreadsheet, test case documents and this Agreement. GADOR reserves the right to contact this vendor regarding issues of non-compliance.

7.   By signing this agreement _____ acknowledges, and agrees to comply with, the GADOR mandate to include the schema fields of <u>IP Address</u>, <u>Timestamp</u> and <u>email Address</u> for on-line filed returns only and for use by GADOR Security Investigations. The IP Address field should reflect the information assigned by the filer's service provider to the cable-modem or router, not the IP address of the private network.

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 must complete a separate Compliance Agreement for each Software Product.

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

Please indicate if the following Georgia Forms, Returns and Fields need to be documented as exceptions:	Yes, we support	No, we don't support
Form 500EZ		
Form 1099-G		
Form 500 UET		
Part Year/Non Resident Returns		
Returns with multiple IND-CR's		
Returns with PDF Attachments		
State Only Returns		
On-Line Returns		
Foreign Address field		
Second Address Line field		
Special Program Code field		
TP's E-Mail Address and Authorization fields		
Preparer Information and Authorization fields		
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@dor.ga.gov

Compliance Agreement Supplemental Form

Additional Georgia Limitations:

Federal Limitations:

Other Information: