

The following documentation provides information on how to file a return and make a payment for Withholding Film Tax via the Georgia Tax Center.

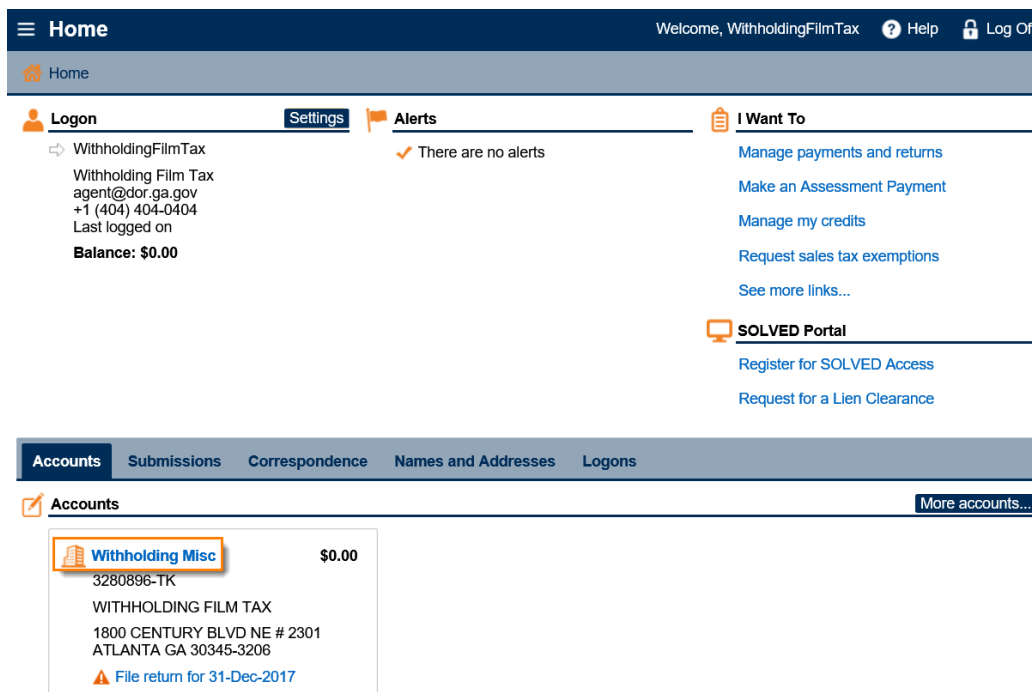
Note: You will need the name of the Loan Out Company, FEIN, and the amount paid.

How to File a Withholding Film Tax Return

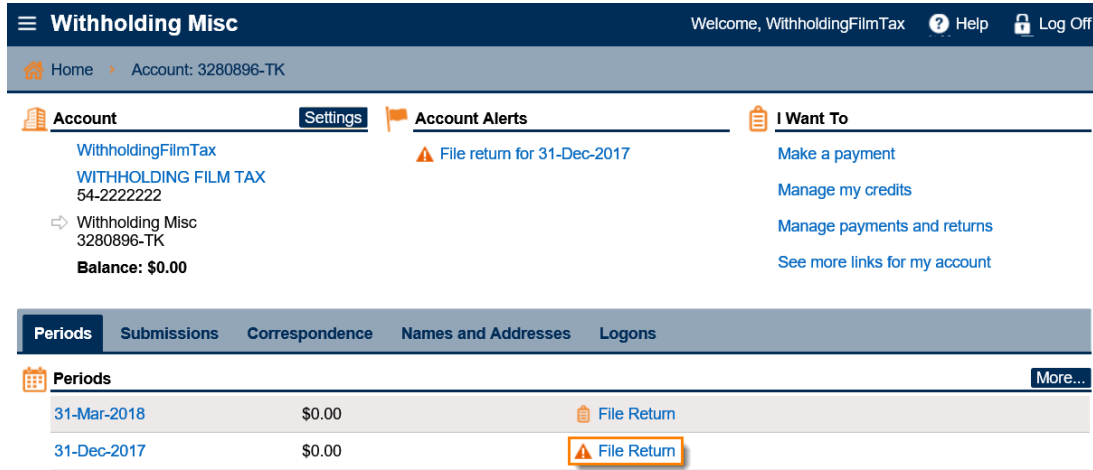
1. Log into the GTC website (<https://gtc.dor.ga.gov/>)



2. Click the **Withholding Misc** hyperlink to open the Film Tax account

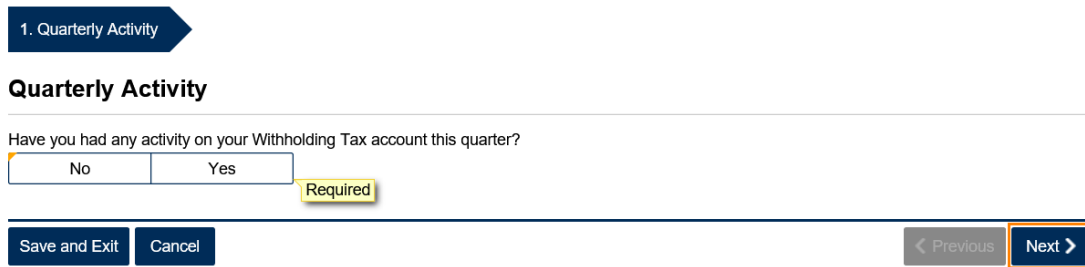


3. Locate the applicable filing period and click the **File Return** hyperlink



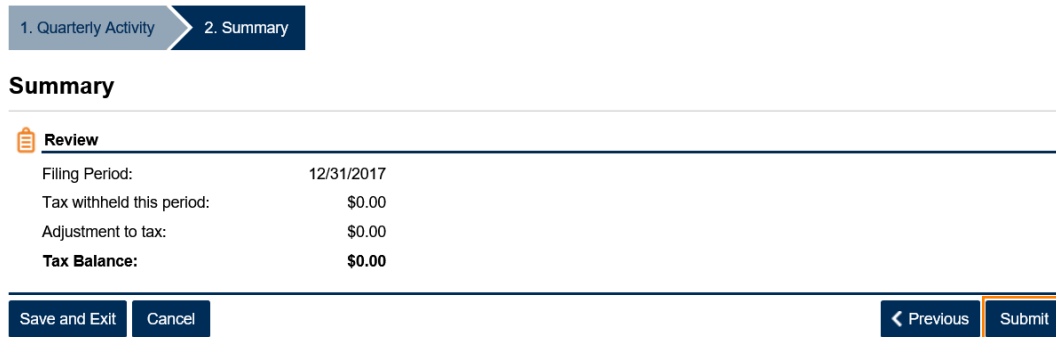
The screenshot shows the 'Withholding Misc' account dashboard. At the top, there is a navigation bar with 'Welcome, WithholdingFilmTax', 'Help', and 'Log Off'. Below this is a breadcrumb trail: 'Home > Account: 3280896-TK'. The main content area is divided into three sections: 'Account', 'Account Alerts', and 'I Want To'. The 'Account' section shows 'WithholdingFilmTax', 'WITHHOLDING FILM TAX', '54-2222222', 'Withholding Misc', '3280896-TK', and 'Balance: \$0.00'. The 'Account Alerts' section shows a warning icon and 'File return for 31-Dec-2017'. The 'I Want To' section has links for 'Make a payment', 'Manage my credits', 'Manage payments and returns', and 'See more links for my account'. Below this is a navigation bar with 'Periods', 'Submissions', 'Correspondence', 'Names and Addresses', and 'Logons'. The 'Periods' section is active, showing a table with two rows: '31-Mar-2018' with a balance of '\$0.00' and a 'File Return' link, and '31-Dec-2017' with a balance of '\$0.00' and a 'File Return' link highlighted with an orange box.

4. Answer if you have had any activity on your Withholding Tax account for the quarter Click the **Next** button



The screenshot shows the '1. Quarterly Activity' form. At the top, there is a blue arrow button labeled '1. Quarterly Activity'. Below this is the title 'Quarterly Activity'. The question is 'Have you had any activity on your Withholding Tax account this quarter?'. There are two radio buttons: 'No' and 'Yes'. The 'Yes' button is selected and highlighted with a yellow box, and a 'Required' label is next to it. At the bottom, there are buttons for 'Save and Exit', 'Cancel', '< Previous', and 'Next >', with the 'Next >' button highlighted with an orange box.

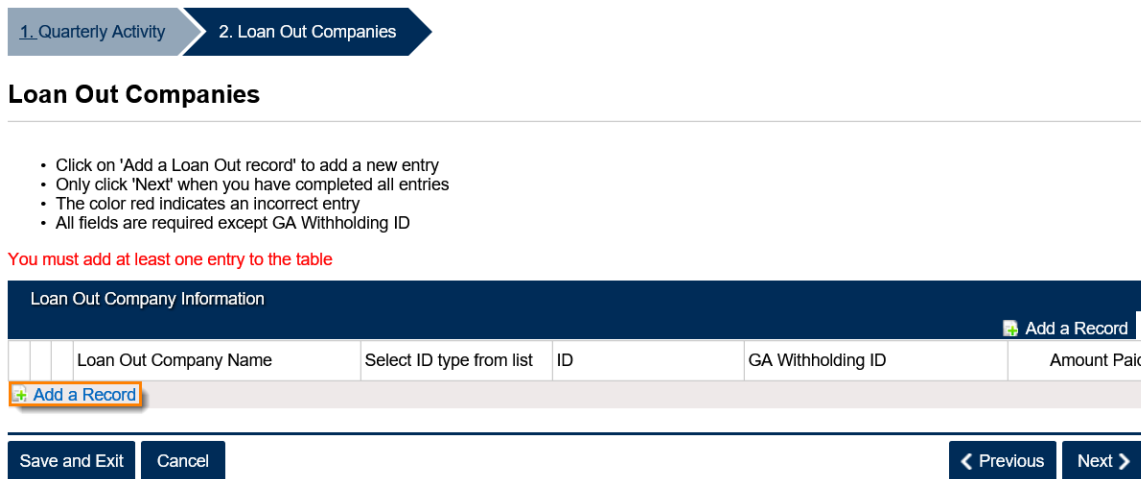
a. *No*: Review the Summary page for a \$0.00 return and click the **Submit** button. Continue to Step 10



The screenshot shows the '2. Summary' page. At the top, there is a blue arrow button labeled '2. Summary'. Below this is the title 'Summary'. The 'Review' section shows a table with the following information: 'Filing Period: 12/31/2017', 'Tax withheld this period: \$0.00', 'Adjustment to tax: \$0.00', and 'Tax Balance: \$0.00'. At the bottom, there are buttons for 'Save and Exit', 'Cancel', '< Previous', and 'Submit', with the 'Submit' button highlighted with an orange box.

b. *Yes*: Continue to Step 5

5. Click the **Add a Record** hyperlink



1. Quarterly Activity 2. Loan Out Companies

Loan Out Companies

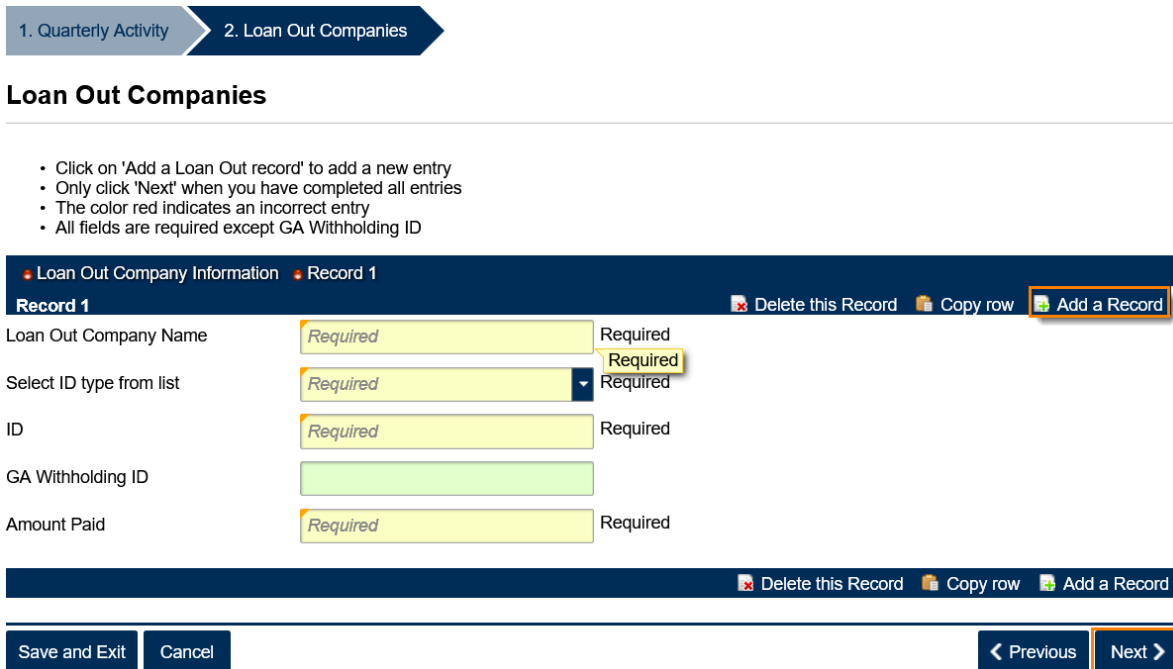
- Click on 'Add a Loan Out record' to add a new entry
- Only click 'Next' when you have completed all entries
- The color red indicates an incorrect entry
- All fields are required except GA Withholding ID

You must add at least one entry to the table

Loan Out Company Information					Add a Record
Loan Out Company Name	Select ID type from list	ID	GA Withholding ID	Amount Paid	
Add a Record					

Save and Exit Cancel < Previous Next >

6. Enter the **Loan Out Company Name, ID Type, ID, Ga Withholding ID** (if known), and **Amount Paid**. To add another Loan Out Company, click the **Add a Record** hyperlink. Once all entries have been completed, click the **Next** button



1. Quarterly Activity 2. Loan Out Companies

Loan Out Companies

- Click on 'Add a Loan Out record' to add a new entry
- Only click 'Next' when you have completed all entries
- The color red indicates an incorrect entry
- All fields are required except GA Withholding ID

Loan Out Company Information		Record 1		Delete this Record Copy row Add a Record	
Record 1					
Loan Out Company Name	Required	Required	Required	Required	Required
Select ID type from list	Required	Required	Required	Required	Required
ID	Required	Required	Required	Required	Required
GA Withholding ID					
Amount Paid	Required	Required	Required	Required	Required

Save and Exit Cancel < Previous Next >

7. If applicable, fill out the Adjustment To Tax field. Click the **Next** button

1. Quarterly Activity
2. Loan Out Companies
3. G7-F Quarterly Form

G7-F Quarterly Form

G7-F Return Form

Filing Period: 12/31/2017

Tax withheld this period: \$500.00

Adjustment To Tax

0.00

Over payment Information

To claim an over payment, there must be a credit showing on the account.
If not, an amended return must be filed for the tax period that is over paid.

Save and Exit
Cancel

< Previous
Next >

8. Review the Summary page. If you need to go back and edit the return, use either the *Previous* button or the *Step Selector* at the top of the request. Once ready, click the **Submit** button

1. Quarterly Activity
2. Loan Out Companies
3. G7-F Quarterly Form
4. Summary

Summary

Review

Filing Period: 12/31/2017

Tax withheld this period: \$25,000.00

Adjustment to tax: \$0.00

Tax Balance: \$25,000.00

Loan Out Company Name	Select ID type from list	ID	GA Withholding ID	Amount Paid
LOAN OUT CO	FEIN	50-5046540		25,000.00

Save and Exit
Cancel

< Previous
Submit

9. Click **Yes** to certify that the information on the return, to the best of your knowledge, is a true and complete return made in good faith for the period

x

By clicking "Yes", you are certifying that this return, including schedules or statements, has been examined by you and is to the best of your knowledge and belief, a true and complete return made in good faith for the return period.

Are you sure you want to submit this?

Yes
No

A Confirmation Page will appear. Click the Print Confirmation button or write down the confirmation number for your records.

 Confirmation**Submission Information**

Logon	WithholdingFilmTax
Status	Submitted
Confirmation Number	1-065-430-536
Taxpayer Name	WITHHOLDING FILM TAX
Federal Employer ID #	54-2222222
Withholding Misc	3280896-TK
Submission Title	Return for 31-Dec-2017
Filing Period	31-Dec-2017
Submitted	05-Jan-2018
Total Amount Due	\$25,000.00

Your return for 31-Dec-2017 has been submitted.

This will be posted to your account after your request is processed in the next couple of days.

Your confirmation number is **1-065-430-536**. If you have any difficulties, or you would like some help then please contact us at 1-877-GADOR11 (1-877-423-6711).

Your return indicates that a payment of **\$25,000.00** is due. **Your payment must be received by the due date to avoid incurring penalty and interest.** You can make a payment now by clicking "Make a Payment".

[Printable View](#)[OK](#)[Print Confirmation](#)[Make a Payment](#)[Print Return](#)