

The following documentation provides information on how to register as a third party filer without a GTC login via the Georgia Tax Center.

## How to Register as a Third Party Filer Without a GTC Login

1. Go to the GTC website (<u>https://gtc.dor.ga.gov</u>).

Log In	📴 Common Tasks	Businesses
Username	Make a Quick Payment	Report Alcohol Citation
	Protest a Proposed Assessment	Request an Exempt Wine Permit
Password	Request a Waiver of Penalty	Transfer Tax Credit
	Submit Documentation	
Logon	💄 Individuals	♀ Searches
Logon	ID Verification Quiz	Alcohol Retailer Set/Reset
Forgot Password?	Receive 1099-G Electronically	Existing Submissions
Forgot Username?	Request a Customs Letter	Licenses
Don't have a logon? Register here Registration	Verify my Return	Sales Tax Distribution
Register a New Georgia Business	Where's my Refund?	Sales Tax IDs
Register as a Third Party Filer		Wholesaler Price Postings
Register a Permit Account		

2. Under the **Registration** section, click the **Register as a Third Party Filer** hyperlink.

Log In	📴 Common Tasks	Businesses
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3. Complete the form to confirm eligibility then click **Next**.

$\equiv$ Third Party Registration	
🦪 Home 🕕 Third Party Registration	
1. Confirm your eligibility	
Confirm your eligibility	
🗹 Fill out required eligibility fields	🕦 You are eligible if:
Select Taxpayer Type from list       Required       ID	<ul> <li>You are not currently registered with the State of Georgia. If you have ever filed taxes in Georgia, then please create a logon and then sign up for Third Party access.</li> <li>You will not be filing for yourself with the state of Georgia.</li> <li>You will be filing or paying with the state of Georgia for your clients.</li> </ul>
NAICS Code	<ul> <li>You have a Social Security Number (SSN) or Federal Employer ID Number (FEIN).</li> <li>You have a valid NAICS code for a tax preparer.</li> </ul>
I don't know my NAICS code	
Cancel	Revious Next >

4. Complete the registration form. The yellow fields are required information. Then click **Next**.

Home	
Confirm your eligibility 2. Enter registration information	
ter registration information	
Fill out Third Party Filer Information	Left Fill out contact information
Legal Name	First Name
Required	Required
Doing Business As (if applicable)	Last Name
	Required
Incorporation Date	Select Country from list
Required	USA
Business Description	Select Phone Type from list
Required	Required
	Area Code
	Phone Number
	Extension
ancel	Previous Next



5. Type in your address then click the **Verify your address** button to confirm your correct address.

1. Confirm your eligibility 2. Enter registration information 3. Enter	address information
Enter address information	
♀ What is your business location?	
Select Country from list	
USA × -	
Street	
Required	
Street 2	
Select Unit Type from list (Apt, Suite, etc.)	
Unit # (if Unit Type is selected)	
City	
Required	
Select State from list	
1	
Zip Code +4	
Required	
Select County from list	
Required	
Attention	
Verify your address	

6. From the list of addresses, find your correct address then click the **Select** hyperlink next to your choice.

14 4 30	of 4 🔛 🖭 3	1 - 45 of 57
Select	Verified	1800 CENTURY BLVD NE STE 1175 ATLANTA GA 30345-3218
Select	Verified	1800 CENTURY BLVD NE STE 11250 ATLANTA GA 30345-3213
Select	Verified	1800 CENTURY BLVD NE STE 1245 ATLANTA GA 30345-3216
Select	Verified	1800 CENTURY BLVD NE STE 1225 ATLANTA GA 30345-3218
Select	Verified	1800 CENTURY BLVD NE STE 1220 ATLANTA GA 30345-3208
Select	Verified	1800 CENTURY BLVD NE STE 1050 ATLANTA GA 30345-3220
Select	Verified	1800 CENTURY BLVD NE ATLANTA GA 30345-3204
Select	Verified	1800 CENTURY PL NE ATLANTA GA 30345-4301
Select	Verified	1800 CENTURY BLVD NE ATLANTA GA 30345-3202
Select	Verified	1800 CENTURY BLVD NE STE 1050 ATLANTA GA 30345-3200
Select	Verified	1800 CENTURY BLVD NE STE 1000 ATLANTA GA 30345-3208
Select	Verified	1800 CENTURY BLVD NE STE 100 ATLANTA GA 30345-3201
Select	Verified	1800 CENTURY BLVD NE STE 1248 ATLANTA GA 30345-3208
Select	Verified	1800 CENTURY BLVD NE STE 1800 ATLANTA GA 30345-3221
Select	Verified	1800 CENTURY BLVD NE STE 1710 ATLANTA GA 30345-3218



7. Now click *Yes* or *No* to the question "Is your mailing address the same as your business addresses?"If you select *No*, additional fields will appear for the mailing address. Click **Next**.

business location?			
n list			
	•		
NTURY BLVD NE			
Init Type from list (Apt, Suit	e, etc.)		
if Unit Type is selected)			
State from list			
State from list			
de +4			
County from list			
n	_		
Verified			
ng address the same as you Yes	r business address?		

8. Provide the login information for your account, then click Next.





9. Complete the authentication step to choose how you would like to receive an authentication code when logging into your account. Select if you would like to sign-up for E-correspondence. Click **Next**.

2. Enter registration information 3. Enter address information	4. Create a new login 5. Choose your authentication method
Authentication Options	🔀 Sign up for E-Correspondence
Choose your authentication method Text Email Both	What is the GO GREEN Initiative? The Georgia Department of Revenue would like to communicate with you via electronic correspondence.
Email @dor.ga.gov	Yes, this sounds great! What do I need to do? Simply select "Yes" and we will let you know when you have correspondence to view on GTC. Sign Up NOW!
Country	Would you like to sign up for E-Correspondence?
USA	No Yes
Mobile Carrier     Required       Required	
Mobile Phone	
Required	
Currently we do not support SMS messages sent to any country other than the USA. We only support the Service Providers in the Mobile Carrier list. If you are having any issues or believe that the Georgia Department of Revenue should support another service provider then please contact us at 1-877-GADOR11 (1-877-423-6711).	

10. Review the Summary page, then click **Submit**. If you need to make a change, click the *Previous* button.

Summary		
🗸 Please review your su	ubmission	Review your address(es)
Taxpayer Type: ID:	Corporation	Business Address: 1800 CENTURY BLVD NE ATLANTA GA 30345-3204
NAICS: Legal Name:	541213	
Incorporation Date: 1/1	/2010	
Business Description: Contact Name:	Tax Preparer	
Phone Number: New GTC Login:		



11. Confirm that you want to submit this form by clicking Yes.



12. Print your confirmation page or write down your confirmation number then click **OK**.

Confirmation	
Submission Information	ation
Status Confirmation Number E-mail	Submitted
Submission Title Submitted	Third Party Filer Registration 05-Feb-2018
Your confirmation code is:	
	mitted and will be processed in the order it was received. If you would like to view your request you can use the 'Existin C home page. You will need to provide the e-mail address used upon submission of your request and your confirmation
If you have any questions, p	please contact us at 1-877-GADOR11 (1-877-423-6711).
Printable View	