Verification of In-State Work for Service Providers

Date: _____

From (Vendor Name): _____

Project Name: _____

Production Company Name: _____

To: Georgia Department of Revenue

Our company's percentage of in-state work versus out-of-state work (including any work by sub-contractors) was allocated as follows. If our company used employees or subcontractors outside of Georgia or off-set for any portion of the work (e.g. processing, fabricating, editing, reviewing, etc.), the allocation percentages stated below accurately reflect the services performed in Georgia versus outside Georgia.

Vendor's off-set Location(s) used in GA _____

Vendor's Location(s) out-of-state _____

Vendor's Headquarters Located at: _____

Vendor's Georgia Withholding Number _____

Did you pay Georgia withholding tax on services (as detailed below) provided by your employees or subcontractors? (Y/N) _____

Was any of portion of the work or steps in the process performed by employees or subcontractors outside of Georgia or off-set? (Y/N) _____

Invoice Date	Invoice Number	Description	Total Amount	% Performed on-set in GA	% Performed off-set in GA	% Performed Outside GA

We have been paid in full for all contracted work.

Sincerely,

_____

Vendor Signature Printed Name

_____

Direct Phone Number Title

_____

Contact Email Address