

Georgia Form 600S (Rev. 11/10) Corporation Tax Return

Georgia Department of Revenue (Approved web version)

20	10 Income Tax Return									
	Beginning	Original Datum	UE	T Annual	lization Ex	rention attac	hed			
	Ending	Original Return UET Annualization Exception a			· —		ast Year	Extension		
20	11 Net Worth Tax Return	Amended Ret	uIII							
	BeginningEnding	Final Return Address Change Name (attach explanation)				ne Ch	ange L	Composite Return Filed		
A.	Federal Employer I.D. Number	Name (Corporate title	e) Please give	former n	name if app	olicable.		E. Date	of Incorporation	
В.	GA. Withholding Tax Acct. Number	Business Address (N	Number and S	treet)				F Incorn	porated under laws	s
-	yroll WH Number Nonresident WH Number	240000 / 144000 (.						of what		0
								0	0.0.0	
C.	GA. Sales Tax Reg. Number	City or Town			State	Zip Code	Э	G. Date a	admitted into GA	_
	NAICS Code	Location of Books for	or Audit (city)	(ctata)	Telenh	one Number	r	H Kind	of Business	_
D.	NAICO Code	Location of Books in	or Addit (City)	x (state)	Тетері	one Number	<u> </u>	TI. KING	Of Business	
I. To	otal Shareholders Tota	l Nonresident Shar	eholders		J. Fe	deral Ordir	nary I	ncome >		_
K. lı	ndicate latest taxable year adjusted b			nd whe		d to Georg	•			_
	COMPUTATION OF GEORGIA TAXABLE	INCOME AND TAX	(ROUND	TO NEARE	ST DOLLAF	₹)	SCHEDU	LE 1	
1.	Georgia Taxable Income (See page	3 of instructions)					1.			
	Tax-6% x Line 1	•				_	2.			_
	COMPUTATION OF NET WORTH RATIO					ST DOLLAF		SCHEDUL	E 2	
	COMPUTATION OF NET WORTH RATIO	(to be used by Foreign Corpor	ations only) (I	KOOND I						_
1	Total value of property award (Total	acata from Fodoral ba	James about)	1.	A. Within G	Seorgia	B. Iota	al Everywhere	C. GA. ratio (A/B)	///
	Total value of property owned (Total a Gross receipts from business									
	Totals (Line 1 + 2)			2						
	· · · · · · · · · · · · · · · · · · ·									-//
	Georgia ratio (Divide Line 3A by 3B) COMPUTATION OF NET WORTH TAX				,,,,,,,,,,,	REST DOLLA	47//// 4R)	SCHEDUL	F 3	_
				`			11 ()	OOTILDOL		_
1.	Total Capital stock issued						1.			
2.	Paid in or Capital surplus						2.			
3.	Total Retained earnings					;	3.			
4.	Net Worth (Total of Lines 1, 2, and 3))				4	4.			
5.	Ratio (GA. and Dom. For. Corp100%) (Foreign Corp Line 4	, Sch. 2)	5.						
6.	Net Worth Taxable by Georgia (Line	4 x Line 5)					6.			
7.	Net Worth Tax (from table in instruct	ions)					7.			
	COMPUTATION OF TAX DUE OR OVERF	PAYMENT	(ROUND	TO NEARE	ST DOLLAR	₹)	SCHEDUL	E 4	
			A. Income	Tax	B. Net V	Vorth Tax		C. To	otal	
1.	Total Tax (Schedule 1, Line 2 and Sc	chedule 3, Line 7)					1.			
2.	Less: Credits and payments of estin	nated tax				////////:	2.			
	Less: Credits from Schedule 10, Lin					<i>/////////</i> :	3.			
	Withholding Credits (G-2A, G-2LP an	·					4.			
	Balance of tax due (Line 1, less Line					///////////////////////////////////////	5.			_
	Amount of overpayment (Lines 2 ,3 a	•					6.			_
	Interest due (See Instructions)						7.			_
	Penalty due (See Instructions)					///////////////////////////////////////	8.			_
	Balance of Tax, Interest and Penalty						9.			_
10.	Amount of Line 6 to be credited to 20					arraca ,				
	*NOTE: Any tax credits from Sc	nedule 10 may be a	applied agair	ist incor	ne tax lia	bility only, r	not ne	et worth tax	. liability.	



	Georgia Form 600S/2010 (Corpo	ration) Name			FEIN			
	ADDITIONS TO FEDERAL TAXAB	FEDERAL TAXABLE INCOME (ROUND TO NEAREST DOLLAR				SCHEDULE	5	
1.	State and municipal bond interest (other than Georgia or poli	itical su	ubdivision thereof)		1.		
2.	Net income or net profits taxes imp	ome or net profits taxes imposed by taxing jurisdictions other than Georgia						
3.	Expense attributable to tax exempt					3.		
4.		Federal deduction for income attributable to domestic production activities (IRC Section 199)						
	Intangible expenses and related in					5.		
6.	Captive REIT expenses and costs					6.		
7.	,				L .	7.		
8.	TOTAL - Enter here and on Line 8	, Schedule 8				8.		
	SUBTRACTIONS FROM FEDERAL				AREST DOLLAR)		SCHEDULE	6
_	Interest on obligations of United St					1.		
2.	Exception to intangible expenses a					2.		
	Exception to captive REIT expense					3.		
	Other Subtractions (Must Attach S	,				4.		
5.	TOTAL - Enter here and on Line 1	0, Schedule 8				5.		
	APPORTIONMENT OF INCOME						SCHEDULE	7
			Α. ١	WITHIN GEORGIA	B. EVERYWHER	E	C. DO NOT ROUNI	
							COL (A)/ COL (E	
1	Gross receipts from business	•	1					
	Georgia Ratio (Divide Column A by					/////		
				//////////////////////////////////////		//////	0011501115	
	COMPUTATION OF TOTAL INCOM	TE FOR GEORGIA PURPO	JSES	(ROUND TO NEAF	REST DOLLAR)		SCHEDULE	5
	Ordinary income (loss) per Federa					1.		
	Net income (loss) from rental real					2.		
3.	a. Gross income from other rental			3a.				
	b. Less: expenses tram athai			3b.				
1	c. Net business income from other Portfolio income (loss):	a. Interest Income		,		3 c.		
٦.	Tortiono moome (1033).	b. Dividend Income				4b.		
		c. Royalty Income				4c.		
		d. Net short-term capital				4d.		
		e. Net long-term capital g				4e.		
		f. Other portfolio income	(loss)			4f.		
5.	Net gain (loss) under section 1231					5.		
6.	Other Income (loss)					6.		
7.	Total Federal Income (Add Lines 1					7.		
ø.	Additions to Federal Income (Sche Total (Add Lines 7 & 8)					8. 9.		
	Subtractions from Federal Income					10.		
	Total Income for Georgia purposes					11.		
	Total moomo for Coolgia parpocoo	> (Cabacast Ento To Hoth En	1110 0)					
	Cany of the Foderal Beturn o	and accompanting Cabadus	laa m.	int he attached i	athamuiaa thia m		aball be deeme	d incomplete
	A Copy of the Federal Return a No extension of time for filing v							
_	o this return.			<u> </u>				
	Make check payable to: Georgia Department of Revenue							
	Mail to: Georgia Department of			P.O. Box 740391, A	tlanta, Georgia 30	374-0	391	
	Georgia Public Revenue Code Section 48-2-31 stipulates that taxes shall be paid in lawful money of the United States, free of any expense to the State of Georgia. Declaration: I/We declare under the penalties of perjury that I/we have examined this return (including accompanying schedules and statements) and to the best of							
	my/our knowledge and belief it is true, correct, and complete. If prepared by a person other than taxpayer, their declaration is based on all information of which they							
	have any knowledge. Check the box							
Email Address: to						to authorize the		
								Georgia Department of
_	NONATURE OF OFFICE	DATE		NONATURE OF THE	IDIIAI OD E:-:-	NED: -	NO THE SET :::	Revenue to
;	SIGNATURE OF OFFICER	DATE	S	SIGNATURE OF INDIV	IDUAL OR FIRM PF	KEPAR	ING THE RETURN	discuss the
_								contents of this tax return with
	ΠΤLE		II	DENTIFICATION OR S	SOCIAL SECURITY	NUMB	ER	the named

preparer.



Georgia Form 600S/2010 (Corporation) Name

FEIN

COMPUTATION OF GEORGIA NET INCOME	(ROUND TO NEAREST DOLLAR)	SCHEDULE 9
1. Total Income for Georgia purposes (Line 11, Schedule 8)		1.
2. Income allocated everywhere (Must Attach Schedule)		2.
3. Business Income subject to apportionment (Line 1 less Line 2	2)	3.
4. Georgia Ratio (Schedule 7, Column C)	4.	
5. Net business income apportioned to Georgia (Line 3 x Line 4)	5.
6. Net income allocated to Georgia (Attach Schedule)		6.
7. Total Georgia net income (Add Line 5 and Line 6)		7.
CLAIMED TAY OPEDITS	(POLIND TO NEADEST DOLLAR)	SCHEDULE 10

See pages 11 through 16 for a list of available credits and their applicable codes. You must list the appropriate credit type code in the space provided. If you claim more than four credits, attach a schedule. Enter the total of the additional schedule on Line 5. If the tax credit is flowing or being assigned into this corporation from another corporation, please enter the name and FEIN of the corporation where the tax credit originated. If the credit originated with the corporation filing this return, enter "Same" in the spaces for the corporation and FEIN.

	Credit Type Code	Corporation Name	FEIN		Amount of Credit
1.				1.	
2.				2.	
3.				3.	
4.				4.	
5.	Enter the total from	5.			
6.	Enter the total of Li	6.			

ASSIGNED TAX CREDITS (ROUND TO NEAREST DOLLAR) SCHEDULE 11

Georgia Code Section 48-7-42 provides that in lieu of claiming any Georgia income tax credit for which a taxpayer otherwise is eligible for the taxable year, the taxpayer may elect to assign credits in whole or in part to one or more "affiliated entities". The term "affiliated entities" is defined as:

- 1) A corporation that is a member of the taxpayer's affiliated group within the meaning of Section 1504(a) of the Internal Revenue Code; or
- 2) An entity affiliated with a corporation, business, partnership, or limited liability company taxpayer, which entity:
 - (a) Owns or leases the land on which a project is constructed;
 - (b) Provides capital for construction of the project; and
 - (c) Is the grantor or owner under a management agreement with a managing company for the project.

No carryover attributable to the unused portion of any previously claimed or assigned credit may be assigned or reassigned, except if the assignor and the recipient of an assigned tax credit cease to be affiliated entities, then any carryover attributable to the unused portion of the credit is transferred back to the assignor of the credit. The assignor is permitted to use any such carryover and also shall be permitted to assign the carryover to one or more affiliated entities, as if such carryover were an income tax credit for which the assignor became eligible in the taxable year in which the carryover was transferred back to the assignor. In the case of any credit that must be claimed in installments in more than one taxable year, the election under this subsection may be made on an annual basis with respect to each such installment. For additional information, please refer to Georgia Code Section 48-7-42.

If the corporation filing this return is assigning tax credits to other affiliates, please provide detail below specifying where the tax credits are being assigned.

All assignments of credits must be made before the statutory due date (including extensions) per O.C.G.A. § 48-7-42 (b).

	Credit Type Code	Corporation Name	FEIN		Amount of Credit
1.				1.	
2.				2.	
3.				3.	
4.				4.	