

SHORT TAXABLE YEAR

A separate estimate must be filed when a corporation is required to submit an income tax return for a period of less than twelve months. No estimate need be filed if the taxable year is a short period of less than four months, or if the taxable year is a short period of four or more months and the requirements specified are first met after the first day of the last month in the short taxable year.

Please Note: Corporations that are required to file estimated tax for a short taxable period or whose accounting period has changed should use Form 602 ES and change applicable dates to coincide with the short period. Mail payment to:

**Georgia Department of Revenue
Processing Center
P.O. Box 105136
Atlanta, Georgia 30348-5136
Telephone No. (404) 417-2069**

Failure to comply with the provisions of the law may result in a penalty of 5% of the income tax for failure to pay estimated tax and a charge at the rate of 9% per annum for underpayment of estimated tax.

For faster and more accurate posting to your account, use a payment voucher with a valid scanline from Georgia Department of Revenue's website www.dor.ga.gov/forms.shtml or one produced by an approved software company listed at www.dor.ga.gov/processingctr/taxpayers.shtml.

A valid scanline has a row of numbers at the bottom that contains your taxpayer information.

**DO NOT mail this entire page. Cut along dotted line and mail only coupon and payment
DO NOT STAPLE OR PAPER CLIP. PLEASE REMOVE ALL CHECK STUBS
Thank You!**

----- Cut on dotted line -----

602 ES (Rev.6/05)
Corporate Estimated Tax
Telephone No. (404) 417-2469



MAIL TO:
Georgia Department of Revenue
Processing Center
P.O. Box 105136
Atlanta, GA 30348-5136

Calendar Year _____

or Fiscal Year Beginning _____ Ending _____ Name Change Address Change Tax Year Change

FEI Number	Tax Year	Year Ending	Due Date	Payment #	Vendor Code 040
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BUSINESS NAME AND ADDRESS

I declare under the penalties of perjury that this information has been examined by me and to best of my knowledge and belief is true and correct. 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.

Signature	Title
Telephone	Date

DO NOT STAPLE OR PAPER CLIP. REMOVE ALL CHECK STUBS Amount Paid