



Georgia Department of Revenue
Fiduciary Tax Compliance Agreement and Registration form
For Modernized e-File (MeF) Tax Returns
Tax Year 2014

Revised (7/14)

An authorized representative of _____ must sign this Compliance Agreement for the Electronic Tax Returns Tax Year 2014 (herein known as "Agreement"). The Georgia Department of Revenue (herein known as "GADOR") must receive this Agreement; prior to submission of any electronic tax return(s). All primary software developers, secondary software developers that create GADOR Electronic Tax Returns in their products must complete this Agreement.

Compliance Agreement

Upon adherence to stipulations set forth below and the GADOR Electronic Schema, spreadsheet and test-cases. GADOR grants _____ permission to produce Georgia's Electronic Tax Returns for the Tax Year 2014, and expects this vendor to submit this agreement to GADOR on or after 08-01-2014 and no later than 03-15-2015.

1. _____ will comply with the development and submission requirements set forth in the GADOR Electronic Schema, spreadsheet, test case documents and this Agreement, and will include its EFIN/ETIN in the Electronic Returns as required.
2. _____ upon receipt of all documents pertaining to Electronic Schema, spreadsheet and test-cases will submit electronic tax return products(s) to GADOR for compliance review in the manner provided herein and will not alter GADOR approved Electronic Tax Returns contained in product without the authorization of GADOR.
3. _____ will notify GADOR, and if necessary, will notify and provide customers with updated products, if an error(s) relating to electronic file format, written instructions, or calculations are discovered in any approved product, in a timely manner, and within the tax peak season.
4. _____ grants a limited license to GADOR to display in various GADOR public information materials designed only for the purpose of informing tax practitioners and the taxpaying public about software developers that have developed Electronic Tax Returns in compliance with GADOR's requirements.
5. By signing this Agreement _____ acknowledges that the electronic returns produced by their products(s) will not be processed by GADOR if such forms do not fully meet the standards set forth in the GADOR Electronic Schema, spreadsheet, test case documents and this Agreement. GADOR reserves the right to contact vendor regarding issues of non-compliance.
6. _____ will provide 'online' returns Y___ N___. If "Y", the following mandate will begin with the TY2014 Electronic Individual Return submissions for on-line filed returns only. On the MeF 1041 schema, IP Address and IP Timestamp (Date/Time/Zone) are included in the common Return header State schema defined by TIGERS in the Internet Protocol element.
7. By signing this agreement _____ acknowledges, and agrees to comply with, the GADOR mandate to include the schema fields of IP Address, Timestamp and email Address for on-line filed returns only and for use by GADOR Security Investigations. The IP Address field should reflect the information assigned by the filer's service provider to the cable-modem or router, not the IP address of the private network.

