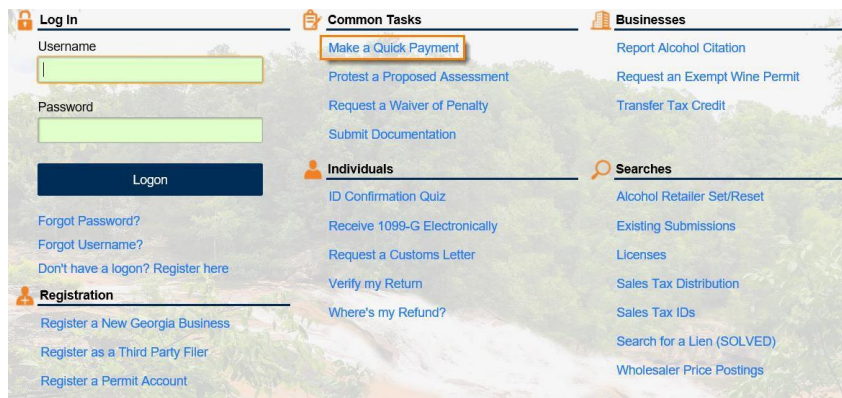The following documentation provides information on how to make a quick payment for a business via the Georgia Tax Center.

How to Make a Quick Payment (Business)
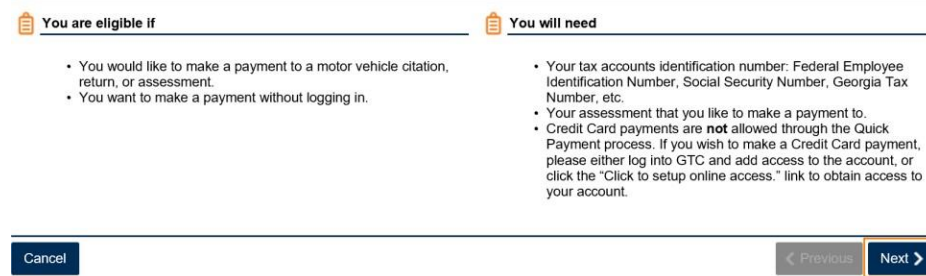
1. Go to the GTC website (https://gtc.dor.ga.gov).

2. Click the **Make a Quick Payment** hyperlink under the Common Tasks section.

3. Review the information to see if you are eligible and what you would need to make a quick payment. Click **Next >**.

4. Click on **Business** in the dropdown box then click **Next >**.

5. Select the **Account Type** for the payment then click **Next >**.

6. Click Yes or No if you have a payment number and depending on what you click, you will have to provide more information. If you click **No**, type in your **Federal Employer ID #** then click **Next >**.

If you click the **Yes** button, you will have to provide payment number with your Federal Employer ID #.

7. Fill in your **Payor Information** then click **Next >**.

Payor Information

Enter your payor information.

Name
| | Required

E-mail
Required

Confirm e-mail
Required

Phone Number
Required

Select Filing Frequency from list
Required ▾

Select Filing period for payment from list
Required ▾

Cancel   ‹ Previous   Next ›

8. Enter your **Payment Information** then click **Next >**.

Payment Information

🏛 **Payment Channel**   🏷 **Payment**

Type   Payment Type
| | Required   Account Payment ▾

                                              Payment Date
                                              26-Oct-2017 📅

                                              Amount
                                              Required

                                              Confirm Amount
                                              Required

Cancel   ‹ Previous   Next ›

9. Review your request and then click the **Submit** button.

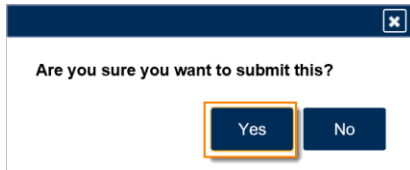| Customer Type | 3. Account Type | 4. ID Information | 5. Payor Information | 6. Payment Information | 7. Review your request |

Review your request

📋 **Account and Payer Review**   📋 **Payment review**

Account Type:	Corporate Income Tax	Bank Type:	Domestic
Federal Employer ID #		Bank Account Type:	Checking
Name:		Routing Number:	
E-mail:		Account Number:	*****
Phone Number:		Payment Date:	8/7/2018
		Payment Amount:	$

Cancel   ‹ Previous   Submit

10. Confirm that you want to make this payment by clicking **Yes**.

11. Write down or print off your confirmation number then click **OK**.