

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**

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.aspx or one produced by an approved software company listed at www.dor.ga.gov/processingctr/taxpayers.aspx.

CORPORATION ESTIMATED TAX WORKSHEET

1. Amount of taxable income expected during the current year	\$	
2. Estimated Tax (6 percent of Line 1)	\$	
3. Less Credit for 2008 overpayment if credit was elected on Form 600	\$	
4. Unpaid balance (Line 2 less Line 3)	\$	
5. Computation of installment: (check box below and enter amount.)	\$	

If first payment is due to be filed on April 15, 2009, enter 1/4 of Line 4 Sept. 15, 2009, enter 1/2 of Line 4
 June 15, 2009, enter 1/3 of Line 4 Dec. 15, 2009, enter amount of Line 4

Amount Due \$

Corporations filing on a fiscal year ending after January 1 must file on corresponding dates. See instructions.

**PLEASE DO NOT mail this entire page. Please cut along dotted line and mail only coupon and payment.
PLEASE DO NOT STAPLE. PLEASE REMOVE ALL CHECK STUBS.**

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<p>602 ES (Rev.08/08) Corporate Estimated Tax Telephone No. (404) 417-2409 2009</p>	 0960204016	<p>MAIL TO: Georgia Department of Revenue Processing Center P.O. Box 105136 Atlanta, GA 30348-5136</p>						
<p>or Fiscal Year Beginning Ending <input type="checkbox"/> Name Change <input type="checkbox"/> Address Change <input type="checkbox"/> Tax Year Change</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">FEI Number</td> <td style="width: 15%;">Tax Year 2009</td> <td style="width: 25%;">Year Ending</td> <td style="width: 20%;">Due Date</td> <td style="width: 10%;">Payment #</td> <td style="width: 15%;">Vendor Code 040</td> </tr> </table>			FEI Number	Tax Year 2009	Year Ending	Due Date	Payment #	Vendor Code 040
FEI Number	Tax Year 2009	Year Ending	Due Date	Payment #	Vendor Code 040			
<p>BUSINESS NAME AND ADDRESS</p>								
<p>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.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Signature</td> <td style="width: 40%;">Title</td> </tr> <tr> <td>Telephone</td> <td>Date</td> </tr> </table>			Signature	Title	Telephone	Date		
Signature	Title							
Telephone	Date							

PLEASE DO NOT STAPLE. REMOVE ALL CHECK STUBS

Amount Paid \$