

**G-7 QUARTERLY RETURN** MAIL TO:

FOR **MONTHLY FILER** ONLY Georgia Department of  
 Georgia Department of



0100604011

Atlanta, GA 30374-0387  
 Telephone No. (404) 417-3210

Department  
 User Only

GA Withholding Number <small>FED ID NO. 00000000</small> <small>00000000</small>	Period Ending <small>MM/DD/YYYY</small>	Due Date <small>MM/DD/YYYY</small>	Payment Enclosed
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Tax Withheld This Period	Tax Withheld This Period	Tax Withheld This Period	
Adjustment To Tax	Adjustment To Tax	Adjustment To Tax	
Tax Due (Line 1 + or - Line 2)	Tax Due (Line 1 + or - Line 2)	Tax Due (Line 1 + or - Line 2)	
Tax Paid	Tax Paid	Tax Paid	
Date Received	<b>Quarterly Total</b>		

I declare under the penalty of perjury that this return has been examined by me and to the best of my knowledge is a true and complete return.

Name and Address Signature Title

Telephone <small>(404) 000-0000</small> Date <small>MM/DD/YYYY</small>	
If final return, give business closed date <small>MM/DD/YYYY</small>	

Explanation of Adjustments Shown Above:

**Instructions for Preparing the Quarterly Withholding Form G-7**

- Form G-7 must be filed, even if no tax was withheld for a particular quarter. If a payment is enclosed, be sure to indicate the amount in the **Payment Enclosed** block.
- Enter total amount of taxes withheld for the quarter in the **Quarterly Total** block.
- Monthly filers should complete only the section for the first, second and third month. The Tax Withheld, Tax Due and Tax Paid blocks must be filled in the with the necessary tax information so that we can update your account accurately.
- The Tax Withheld, Tax Due and Tax Paid blocks must be filled in with the necessary tax information so that we can update your account accurately.

Monthly filers should submit payment using a payment voucher (Form GA-V) on or before the 15th of the following month. Any payment received after the 15th of the following month will be subject to interest and penalty. Monthly filers must also submit a G-7 quarterly reconciliation return on or before the last day of the month following the quarter.

**Send in the entire sheet**

# Form G 7

**Camilla Rothe**



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