

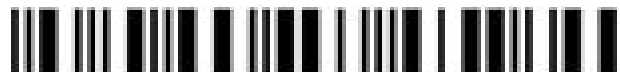
Instructions for Completing the G-7 Quarterly Return for the Monthly Payer

- **Form G-7 MUST be filed**, even if no tax was withheld for a particular quarter or if payment was made via EFT. If a payment is enclosed, be sure to indicate the amount in the "Amount Paid" block. **ANY** payment received after the 15th of the following month will be subject to late charges.
- If the due date falls on a weekend or holiday, the tax shall be due on the next day that is not a weekend or holiday.
- **Complete the sections for first, second and third month.** The "Tax Withheld", "Tax Due" and "Tax Paid" blocks must be filled in with the necessary tax information. The "Adjustment to Tax" block should be used when using a credit from a prior period or paying additional tax due for a period.
- Enter the total amount of taxes withheld for the quarter in the "Quarterly Total" block.
- Submit Form G-7 on or before the last day of the month following the quarter. Late returns will be assessed a penalty equal to \$25.00 plus 5% of the total tax withheld on the return each month the return is late, not to exceed \$25.00 plus 25% of the total tax withheld on the return.
- Do not use this form for nonresident withholding; use Form G-7NRW.
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FOR MONTHLY PAYER (Rev. 06/27/12)



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☐ Amended Return

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Under penalty of perjury, I declare that this return has been examined by me and to the best of my knowledge and belief it is true, correct and complete. Signature _____ Title _____ Explanation of Adjustments _____	Telephone _____ Date _____	GA Withholding ID _____	FED Number _____	Vendor Code 040
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		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) _____
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