

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.
- Mail this completed form with your payment to:
**Processing Center
 Georgia Department of Revenue
 PO Box 105482
 Atlanta, Georgia 30348-5482**
- Contact the Withholding Tax Unit at 1-877-GADOR11 (1-877-423-6711) if you need additional information or assistance.

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G-7 QUARTERLY RETURN
 FOR MONTHLY PAYER (Rev. 06/27/12)



1800604014

Name and Address: ■

☐ Amended Return

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

Tax withheld for Month 1

Tax withheld for Month 2

Tax withheld for Month 3

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

Period Ending

000000

Due Date

Quarterly Total

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