

# State of Georgia



## Department of Revenue

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Substitute Form Design Specifications  
for  
**2D** Corporate Income Tax Documents

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**Tax Year 2010**



2010  
Substitute Form Design Specifications for 2D Corporate Income Tax Documents

## Table of Contents

<b><u>Introduction</u></b> .....	3.
Purpose	
Revisions	
<b><u>General Design Specifications</u></b> .....	4-5.
Paper and Ink	
Layout Requirements	
Text and Data Requirements	
<b><u>One-Dimensional Barcode Requirements</u></b> .....	6.
Format	
Specifications	
<b><u>Forms Approval Process</u></b> .....	6-7.
Compliance Agreement	
Vendor Code	
Design Specifications	
Form Submittals	
<b><u>Data Placement</u></b> .....	8-23.
1D and 2D Barcode	
2D Barcode Field Layout	
Form Layouts	
Georgia 2D Payment Voucher (PV-CORP)	
<b><u>Appendix A</u></b> (Sample of Forms Approval Status Sheet).....	24.
<b><u>Contact Information</u></b> .....	25.
Mailing Addresses	
<b><u>Specification Updates</u></b> .....	26-32.
Form Numbers and Descriptions	



## 2010 Substitute Form Design Specifications for 2D Corporate Income Tax Documents

### Introduction

#### Purpose

This document is a guide to provide primary software developers, form developers and printers with design specifications to produce GADOR Corporate Income Tax documents.

The specifications in this document will provide you with:

- Basic Design Standards
- Georgia Department of Revenue Specific Requirements
- Georgia Department of Revenue Contacts

#### 2010 Revisions

***The following revisions and updates have occurred regarding GADOR Corporate Tax documents 600 and 600S:***

Forms	Notes
<b>Form 600</b>	<ul style="list-style-type: none"><li>• Check box order was rearranged top of form, Page 1.</li><li>• Label headers were modified with line separation, Page 1.</li><li>• UET Annualization Exception check box added top of form, Page 1.</li><li>• Line references added, schedule 4 and 5 of form, Page 2.</li><li>• Registration marks added to form, Page 4.</li><li>• Numbered line references added, schedule 6, Page 2.</li></ul>
<b>Form 600S</b>	<ul style="list-style-type: none"><li>• Check box order was rearranged top of form, Page 1.</li><li>• Label headers were modified with line separation, Page 1.</li><li>• Line references added, schedule 5 and 6 of form, Page 2.</li><li>• Schedule 9 was moved to Page 3.</li><li>• Numbered line reference added, schedule 11, Page 4.</li></ul>



### General Design Specifications

The following standards are set for all 8.5x11 documents submitted for forms approval:

#### Paper and Ink

- Paper Size = **8.5 inches x 11 inches**
- Thickness = **.003"**
- Paper Weight = **24lb. bond**
- Paper Color = **White**
- Ink = **Black**

#### Layout Requirements

- Lines per Vertical Inch = **6**
- Characters Per Horizontal Inch = **10**
- Vertical Printable Area
  - First line of form = **Row 4**
  - Last line of form = **Row 63**
- Horizontal Printable Area
  - First column = **Column 9**
  - Last column = **Column 80**
- Registration marks = **Solid squares**
  - Width= (**Two grid boxes**)
  - Height= (**One grid box**)

Location	Beginning Row	Ending Row	Beginning Column	Ending Column
Upper Left	4 (top)	4 (bottom)	6 (left)	7 (right)
Upper Right	4 (top)	4 (bottom)	79 (left)	80 (right)
Lower Right	63 (top)	63 (bottom)	79 (left)	80 (right)
Lower Left	63 (top)	63 (bottom)	6 (left)	7 (right)

**Note:** Top, bottom, left and right refer to the grid box (Grid layouts)

#### Text and Data Requirements

- Fixed Text
  - Minimum Point Size = **8 point**
  - Maximum Point Size = **10 point**
  - (**With the exception of Labels, Headers, Sub-Headers & Special Characters**)
  - Non-serif fonts only
  - Unacceptable fonts include serif, script and designer
- Variable Data Fonts
  - Font = **10 point 10 pitch Courier**
- Alpha and Alphanumeric Fields
  - All alpha character data fields must be in UPPER CASE
- Numeric Fields
  - Right justify all numeric value fields
  - Indicate negative numbers by a hyphen (-) prior to the variable data field
  - Round amounts to nearest dollar.



## 2010 Substitute Form Design Specifications for 2D Corporate Income Tax Documents

**Note:** Do not include delimiters in the character count

- Variable Data Field Delimiters  
The following are the only delimiters allowed in Georgia Department of Revenue variable data fields for forms.

**NOTE: THIS INFORMATION IN THE TABLE APPLIES TO PAPER AND OR PRINTED FORMS**

Position	Weight	Delimiter
FEIN	NN-NNNNNNNN	(-) Hyphen
Negative Number	-NNNNNNNNNN.NN	(-) Floating Minus Sign
Decimal	NNNNNNNNNN.NN	(.) Decimal
Telephone Number	NNN-NNN-NNNN	(-) Hyphen
Telephone Number	(NNN) NNN-NNNN	() Parenthesis
Date	MM-DD-YYYY	(-) Hyphen
Date	MM/DD/YYYY	(/) Backslash

- Mark Sense Box and Check Boxes
  - All areas applicable to the taxpayer will be marked with an uppercase Courier "X"
  - Marking an "X" will indicate a true or positive response
- Lines
  - Lines are used in areas required by the form's design document
- Unique Logos and State Seals
  - No state logos, state seals, or any other non-text items should be placed on the form
- Abbreviations  
Never use an abbreviation unless necessary to allow space on a line. Always spell out words whenever possible. Abbreviations used in addresses must meet the U.S. Postal Service's guidelines.



2010  
Substitute Form Design Specifications for 2D Corporate Income Tax Documents

## One-dimensional Barcode Requirements

(Example)



### Format (left to right)

- Position 1 and 2 (11)
- Position 3-5 (three digit form number)
- Position 6-8 (three digit vendor code)
- Position 9 (one digit page number)
- Position 10 (version) See tax form for current version

**Note:** Vendors will receive a vendor code upon completion of GADOR's compliance agreement for the new tax year.

### Specifications

- Symbology = **Interleaved 2-of-5**
- X dimensions = **30.8 mils**
- Density = **3.986 chars/in**
- Ratio = **Auto**
- Height = **0.5 in**
- Font = **12pt Courier**
- Color = **Black**
- DPI = **600dpi minimum**
- Quiet space
  - Barcodes must have a minimum of ¼ inch of quiet space (white) on all four sides.

## Forms Approval Process

Every vendor is required to comply with the specifications within this document

### Compliance Agreement

- Each vendor must complete the GADOR Compliance Agreement and return it to the Forms Design Coordinator by the specified deadline. The Compliance Agreement is **renewed annually**.

### Vendor Code

- Vendors will receive a vendor code upon completion of GADOR's compliance agreement for the new tax year.

### Design Specifications

- Design specifications are sent electronically to each vendor that has submitted a Compliance Agreement for the current tax year. Design specifications **are** available on the GADOR website at: <https://etax.dor.ga.gov/processingctr/vendors.aspx>.



2010

## Substitute Form Design Specifications for 2D Corporate Income Tax Documents

### Form Submittals

- Forms with **barcodes and scan lines**
  - For initial approval, to test for barcode readability, content approval, format and design hard copies must be submitted.
  - If problems occur with the information submitted, being that if failed for any information outside of barcode readability, this information can be resubmitted by PDF.
  - If the forms fail for content and or format, hard copies of that information will be requested through mail.
  - For forms requiring minor type corrections after the initial review, a PDF may be submitted for final approval.
- Quantity (for each form)
  - (1) Blank
  - (2) Data filled **Note:** For the two data filled forms, all fields must be populated with either actual text or “dummy data”. Forms submitted as hard copies must be printed laser quality (minimum of 600 dpi).
- Forms **without barcodes and scan lines variable**
  - For initial approval, hard copies must be submitted.
  - For forms requiring minor type corrections after the initial review, a PDF may be submitted for final approval.
- Quantity (for each form)
  - (1) Blank
  - (2) Data filled **Note:** For the two data filled forms, all fields must be populated with either actual text or “dummy data”. Forms submitted as hard copies must be printed laser quality (minimum of 600 dpi).

**Vendors may submit forms for approval when they receive their vendor code and the appropriate specifications.**

- Forms Approval Status Sheet
  - Vendors should receive final approval on forms submitted within 10 working days, considering all required revisions have been made.
  - Forms that receive final approval will be shown on the status report as grayed out with the date it was approved.

### Data Placement

**Note:**

The only data placement requirement for 600 and 600 S is for the positioning of the 1 and 2 dimensional barcodes

Size of the data can vary from 6-12 pt

#### 1D and 2D Barcode

Field Name	Beginning Row	Ending Row	Beginning Column	Ending Column	Field Description
1D Barcode	4 (top)	6 (bottom)	12 (left)	39 (right)	Interleaved 2 of 5
2D Barcode	5 (top)	N/A	46 (left)	N/A	PDF 417

- **Availability of other 8.5x11 documents**

As other 8.5 x 11 forms become available, they will be posted on the GADOR website at:

[www.etax.dor.ga.gov](http://www.etax.dor.ga.gov)



**2010**  
**Substitute Form Design Specifications for 2D Corporate Income Tax Documents**

**2D Barcode Field Layout**  
**Form 600 (Corporation Tax Return)**  
**Tax Year 2010**

FIELD NAME	2D Field Number	FORMAT	Field Size
<b>HEADER</b>			
<b>600</b>			
Developer Code	1	T1	2
Vendor ID	2	NACTP Vendor Number	4
State Vendor Code	3	State Vendor Code	3
State ID	4	GA	2
Form ID	5	014	3
State Version #	6	08	2
Vendor Version #	7	Start at 01 incrementing per submission	2
Tax Year	8	2010	4
<b>Page 1</b>			
Income Tax Return Beginning	9	MMDDYYYY	8
Income Tax Return Ending	10	MMDDYYYY	8
Net Worth Tax Return Beginning	11	MM/DDYYYY	8
Net Worth Tax Return Ending	12	MMDDYYYY	8
Original Return	13	X	1
Initial Net Worth	14	X	1
Amended Return	15	X	1
Consolidated GA Parent Return	16	X	1
GA Consolidated Subsidiary	17	X	1
GA Consolidated Parent FEIN	18	NNNNNNNNNN	9
Address Change	19	X	1
Name Change	20	X	1
Final	21	X	1
UET Annualization	22	X	1
IT-552 attached	23	X	1
Extension attached	24	X	1
<b>A.</b>	FEIN	NNNNNNNNNN	9
	Name (Corporate Title)	ALL CAPS	50
<b>E.</b>	Date of Corporation	MMDDYYYY	8
	GA Withholding Number	NNNNNNNAA	9





**2010**  
**Substitute Form Design Specifications for 2D Corporate Income Tax Documents**

	Business Address 1	29	ALL CAPS	30
	Business Address 2	30	ALL CAPS	30
<b>F.</b>	State Incorporated	31	ALL CAPS	2
<b>C.</b>	GA Sales Tax Registration Number	32	NNNNNNNNNN	9
	City or Town	33	ALL CAPS	15
	State	34	ALL CAPS	2
	Zip Code	35	NNNNNNNNNN	9
<b>G.</b>	Date Admitted into GA	36	MMDDYYYY	8
<b>D.</b>	NAICS CODE	37	NNNNNN	6
	Location of Books for Audit (City)	38	ALL CAPS	15
	Location of Books for Audit (State)	39	ALL CAPS	2
	Phone Number	40	NNNNNNNNNN	10
<b>H.</b>	Kind of Business	41	ALL CAPS	15
	Taxable Year Adjusted	42	YYYY	4
	Date Reported	43	MMDDYYYY	8

**(Schedule 1) Computation of Georgia Taxable Income and Tax**

<b>1.</b>	Federal Taxable Income	44	NNNNNNNNNNNNNNNN	14
<b>2.</b>	Additions	45	"	14
<b>3.</b>	Total (Line 1 and 2)	46	"	14
<b>4.</b>	Subtractions from Federal Income	47	"	14
<b>5.</b>	Balance (Line 3 less Line 4)	48	"	14
<b>6.</b>	Georgia Net Operating Loss	49	"	14
<b>7.</b>	Georgia Taxable Income	50	"	14
<b>8.</b>	Income Tax	51	"	14

**(Schedule 2) Computation of Net Worth Tax**

<b>1.</b>	Total Capital Stock	52	"	14
<b>2.</b>	Paid In/Capital Surplus	53	"	14
<b>3.</b>	Total Retained Earnings	54	"	14
<b>4.</b>	Net Worth (Lines 1, 2, 3)	55	"	14
<b>5.</b>	Ratio	56	NNNNNNNN (On the form, decimal will be placed to the right of the first digit.)	7
<b>6.</b>	Net Worth Taxable by GA	57	NNNNNNNNNNNNNNNN	14
<b>7.</b>	Net Worth Tax (from table)	58	"	14

**(Schedule 3) Computation of Tax Due or Overpayment**



**2010**  
**Substitute Form Design Specifications for 2D Corporate Income Tax Documents**

<b>1.</b>	Total Tax A.	59	"	14
	Total Tax B.	60	"	14
	Total Tax C.	61	"	14
<b>2.</b>	Less: Credits and Payments C.	62	"	14
<b>3.</b>	Less: Credits from Schedule 9. C.	63		14
<b>4.</b>	Withholding Credits C.	64	"	14
<b>5.</b>	Balance of Tax Due C.	65	NNNNNNNNNNNNNNNN	14
<b>6.</b>	Amount of Overpayment C.	66	"	14
<b>7.</b>	Interest Due A.	67	"	14
	Interest Due B.	68	"	14
	Interest Due C.	69	"	14
<b>8.</b>	Penalties Due A.	70	"	14
	Penalties Due B.	71	"	14
	Penalties Due C.	72	"	14
<b>9.</b>	Balance of Tax, Interest, and ..C.	73	"	14
<b>10</b>	Amount of Line 6 A.	74	"	14
	Refunded C.	75	"	14

**Page 2**

**(Schedule 4) Additions to Federal Income**

<b>1.</b>	State and Municipal Bond Interest	76	"	14
<b>2.</b>	Net Income or Net Profits Taxes	77	"	14
<b>3.</b>	Expense Attributable to Tax Exempt	78	"	14
<b>4.</b>	Net Operating Loss	79	"	14
<b>5.</b>	Fed deductions (IRC Section 199)	80	"	14
<b>6.</b>	Intangible Expense & Related.....	81	"	14
<b>7.</b>	Captive REIT Expenses and costs	82	"	14
<b>8.</b>	Other Additions	83	"	14
<b>9.</b>	Total (Schedule 4)	84	"	14



**2010**  
**Substitute Form Design Specifications for 2D Corporate Income Tax Documents**

	FIELD NAME	2D Field Number	FORMAT	Field Size
<b>(Schedule 5) Subtractions from Federal Taxable Income</b>				
1.	Interest on Obligations	85	"	14
2.	Exception to Intangible Expense...	86	"	14
3.	Exception to captive REIT	87	"	14
4.	Other Subtractions	88	"	14
5.	Total (Schedule 5)	89	"	14
<b>(Schedule 6) Apportionment of Income</b>				
1.	A. Gross receipts from business Within GA	90	NNNNNNNNNNNNNNNN	14
	B. Gross receipts from business Everywhere	91	"	14
2.	C. Georgia Ratio (Line 1/Line2 Compute to 6 Decimals, do not round off)	92	NNNNNNNN (On the form, decimal will be placed to the right of the first digit.)	7
<b>(Schedule 7) Computation Georgia Net Income</b>				
1.	Net Business Income	93	"	14
2.	Income Allocated	94	"	14
3.	Business Income	95	"	14
4.	Georgia Ratio	96	NNNNNNNN (On the form, decimal will be placed to the right of the first digit.)	7
5.	Net Business Income Apportioned	97	"	14
6.	Net Income Allocated to GA	98	"	14
7.	Total of Lines 5 & 6	99	"	14
8.	Less Net Operating Loss	100	"	14
9.	Georgia Taxable Income	101	"	14
<b>(Schedule 8) Computation of Georgia Net Worth Ratio</b>				
1.	Total Value of Property Owned A.	102	"	14
	Total Value of Property Owned B.	103	"	14
2.	Gross Receipts from Business A.	104	"	14
	Gross Receipts from Business B.	105	"	14
3.	Totals A.	106	"	14



**2010**  
**Substitute Form Design Specifications for 2D Corporate Income Tax Documents**

<b>4.</b>	Totals B.	107	“	14
	Georgia Ratio C.	108	NNNNNNNN (On the form, decimal will be placed to the right of the first digit.)	7

**Page 3**

**(Schedule 9) Claimed Tax Credits**

<b>1.</b>	Credit Type Code-1	109	NNN	3
	Corporation Name-1	110	ALL CAPS	35
	FEIN-1	111	NNNNNNNNNN	9
	Amount of Credit-1	112	NNNNNNNNNNNNNNNN	14
<b>2.</b>	Credit Type Code-2	113	NNN	3
	Corporation Name-2	114	ALL CAPS	35
	FEIN-2	115	NNNNNNNNNN	9
	Amount of Credit-2	116	NNNNNNNNNNNNNNNN	14
<b>3.</b>	Credit Type Code-3	117	NNN	3
	Corporation Name-3	118	ALL CAPS	35
	FEIN-3	119	NNNNNNNNNN	9
	Amount of Credit-3	120	NNNNNNNNNNNNNNNN	14
<b>4.</b>	Credit Type Code-4	121	NNN	3
	Corporation Name-4	122	ALL CAPS	35
	FEIN-4	123	NNNNNNNNNN	9
	Amount of Credit-4	124	NNNNNNNNNNNNNNNN	14
<b>5.</b>	Total of Attached Schedules	125	“	14
<b>6.</b>	Total Lines 1 thru 5	126	“	14

**(Schedule 10) Assigned Tax Credits**

<b>1.</b>	Credit Type Code-1	127	NNN	3
	Corporation Name-1	128	ALL CAPS	35
	FEIN-1	129	NNNNNNNNNN	9
	Amount of Credit-1	130	NNNNNNNNNNNNNNNN	14
<b>2.</b>	Credit Type Code-2	131	NNN	3
	Corporation Name-2	132	ALL CAPS	35
	FEIN-2	133	NNNNNNNNNN	9
	Amount of Credit-2	134	NNNNNNNNNNNNNNNN	14
<b>3.</b>	Credit Type Code-3	135	NNN	3
	Corporation Name-3	136	ALL CAPS	35
	FEIN-3	137	NNNNNNNNNN	9



**2010**  
**Substitute Form Design Specifications for 2D Corporate Income Tax Documents**

<b>4.</b>	Amount of Credit-3	138	NNNNNNNNNNNNNNNN	14
	Credit Type Code-4	139	NNN	3
	Corporation Name-4	140	ALL CAPS	35
	FEIN-4	141	NNNNNNNNNN	9
	Amount of Credit-4	142	NNNNNNNNNNNNNNNN	14

**Page 4**

**(Schedule 11) GA NOL Carry Forward Worksheet**

<b>1.</b>	Loss Year (A)	143	YYYY	4
	Loss Amount (B)	144	NNNNNNNNNNNNNNNN	14
	Income Year (C)	145	YYYY	4
	NOL Utilized (D)	146	NNNNNNNNNNNNNNNN	14
	Balance (E)	147	"	14
	Remaining NOL (F)	148	"	14
<b>2.</b>	Loss Year (A)	149	YYYY	4
	Loss Amount (B)	150	NNNNNNNNNNNNNNNN	14
	Income Year (C)	151	YYYY	4
	NOL Utilized (D)	152	NNNNNNNNNNNNNNNN	14
	Balance (E)	153	"	14
	Remaining NOL (F)	154	"	14
<b>3.</b>	Loss Year (A)	155	YYYY	4
	Loss Amount (B)	156	NNNNNNNNNNNNNNNN	14
	Income Year (C)	157	YYYY	4
	NOL Utilized (D)	158	NNNNNNNNNNNNNNNN	14
	Balance (E)	159	"	14
	Remaining NOL (F)	160	"	14
<b>4.</b>	Loss Year (A)	161	YYYY	4
	Loss Amount (B)	162	NNNNNNNNNNNNNNNN	14
	Income Year (C)	163	YYYY	4
	NOL Utilized (D)	164	NNNNNNNNNNNNNNNN	14
	Balance (E)	165	"	14
	Remaining NOL (F)	166	"	14
<b>5.</b>	Loss Year (A)	167	YYYY	4
	Loss Amount (B)	168	NNNNNNNNNNNNNNNN	14
	Income Year (C)	169	YYYY	4
	NOL Utilized (D)	170	NNNNNNNNNNNNNNNN	14



**2010**  
**Substitute Form Design Specifications for 2D Corporate Income Tax Documents**

<b>6.</b>	Balance (E)	171	"	14
	Remaining NOL (F)	172	"	14
	Loss Year (A)	173	YYYY	4
	Loss Amount (B)	174	NNNNNNNNNNNNNNNN	14
	Income Year (C)	175	YYYY	4
	NOL Utilized (D)	176	NNNNNNNNNNNNNNNN	14
<b>7.</b>	Balance (E)	177	"	14
	Remaining NOL (F)	178	"	14
	Loss Year (A)	179	YYYY	4
	Loss Amount (B)	180	NNNNNNNNNNNNNNNN	14
	Income Year (C)	181	YYYY	4
	NOL Utilized (D)	182	NNNNNNNNNNNNNNNN	14
<b>8.</b>	Balance (E)	183	"	14
	Remaining NOL (F)	184	"	14
	Loss Year (A)	185	YYYY	4
	Loss Amount (B)	186	NNNNNNNNNNNNNNNN	14
	Income Year (C)	187	YYYY	4
	NOL Utilized (D)	188	NNNNNNNNNNNNNNNN	14
<b>9.</b>	Balance (E)	189	"	14
	Remaining NOL (F)	190	"	14
	Loss Year (A)	191	YYYY	4
	Loss Amount (B)	192	NNNNNNNNNNNNNNNN	14
	Income Year (C)	193	YYYY	4
	NOL Utilized (D)	194	NNNNNNNNNNNNNNNN	14
<b>10.</b>	Balance (E)	195	"	14
	Remaining NOL (F)	196	"	14
	Loss Year (A)	197	YYYY	4
	Loss Amount (B)	198	NNNNNNNNNNNNNNNN	14
	Income Year (C)	199	YYYY	4
	NOL Utilized (D)	200	NNNNNNNNNNNNNNNN	14
<b>11.</b>	Balance (E)	201	"	14
	Remaining NOL (F)	202	"	14
	Loss Year (A)	203	YYYY	4
	Loss Amount (B)	204	NNNNNNNNNNNNNNNN	14
	Income Year (C)	205	YYYY	4



**2010**  
**Substitute Form Design Specifications for 2D Corporate Income Tax Documents**

<b>12.</b>	NOL Utilized (D)	206	NNNNNNNNNNNNNNNN	14
	Balance (E)	207	"	14
	Remaining NOL (F)	208	"	14
	Loss Year (A)	209	YYYY	4
	Loss Amount (B)	210	NNNNNNNNNNNNNNNN	14
	Income Year (C)	211	YYYY	4
<b>13.</b>	NOL Utilized (D)	212	NNNNNNNNNNNNNNNN	14
	Balance (E)	213	"	14
	Remaining NOL (F)	214	"	14
	Loss Year (A)	215	YYYY	4
	Loss Amount (B)	216	NNNNNNNNNNNNNNNN	14
	Income Year (C)	217	YYYY	4
<b>14.</b>	NOL Utilized (D)	218	NNNNNNNNNNNNNNNN	14
	Balance (E)	219	"	14
	Remaining NOL (F)	220	"	14
	Loss Year (A)	221	YYYY	4
	Loss Amount (B)	222	NNNNNNNNNNNNNNNN	14
	Income Year (C)	223	YYYY	4
<b>15.</b>	NOL Utilized (D)	224	NNNNNNNNNNNNNNNN	14
	Balance (E)	225	"	14
	Remaining NOL (F)	226	"	14
	Loss Year (A)	227	YYYY	4
	Loss Amount (B)	228	NNNNNNNNNNNNNNNN	14
	Income Year (C)	229	YYYY	4
<b>16.</b>	NOL Utilized (D)	230	NNNNNNNNNNNNNNNN	14
	Balance (E)	231	"	14
	Remaining NOL (F)	232	"	14
	Loss Year (A)	233	YYYY	4
	Loss Amount (B)	234	NNNNNNNNNNNNNNNN	14
	Income Year (C)	235	YYYY	4
<b>17.</b>	NOL Utilized (D)	236	NNNNNNNNNNNNNNNN	14
	Balance (E)	237	"	14
	Remaining NOL (F)	238	"	14
	Loss Year (A)	239	YYYY	4
	Loss Amount (B)	240	"	14



**2010**  
**Substitute Form Design Specifications for 2D Corporate Income Tax Documents**

<b>18.</b>	Income Year (C)	241	YYYY	4
	NOL Utilized (D)	242	NNNNNNNNNNNNNNNN	14
	Balance (E)	243	"	14
	Remaining NOL (F)	244	"	14
	Loss Year (A)	245	YYYY	4
	Loss Amount (B)	246	NNNNNNNNNNNNNNNN	14
<b>19.</b>	Income Year (C)	247	YYYY	4
	NOL Utilized (D)	248	NNNNNNNNNNNNNNNN	14
	Balance (E)	249	"	14
	Remaining NOL (F)	250	"	14
	Loss Year (A)	251	YYYY	4
	Loss Amount (B)	252	NNNNNNNNNNNNNNNN	14
<b>20.</b>	Income Year (C)	253	YYYY	4
	NOL Utilized (D)	254	NNNNNNNNNNNNNNNN	14
	Balance (E)	255	"	14
	Remaining NOL (F)	256	"	14
	Loss Year (A)	257	YYYY	4
	Loss Amount (B)	258	NNNNNNNNNNNNNNNN	14
<b>1.</b>	Income Year (C)	259	YYYY	4
	NOL Utilized (D)	260	NNNNNNNNNNNNNNNN	14
	Balance (E)	261	"	14
	Remaining NOL (F)	262	"	14
<b>2.</b>	NOL Carry Forward Available to Current Year (Enter on Schedule 1, Line 6 or Schedule 7, Line 8)	263	NNNNNNNNNNNNNNNN	14
<b>3.</b>	Current Year Income/(Loss)	264	NNNNNNNNNNNNNNNN	14
<b>3.</b>	NOL Carry Forward Available to Next Year (Subtract Line 2 from Line 1)	265	NNNNNNNNNNNNNNNN	14
<b>End of File</b>		<b>266</b>		<b>N/A</b>





**2010**  
**Substitute Form Design Specifications for 2D Corporate Income Tax Documents**

**2D Barcode Field Layout**  
**Form 600 S (Corporation Tax Return)**  
**Tax Year 2010**

FIELD NAME	2D Field Number	FORMAT	Field Size
<b>HEADER</b>		<b>600S</b>	
Developer Code	1	T1	2
Vendor ID	2	NACTP Vendor Number	4
State Vendor Code	3	State Vendor Number	3
State ID	4	GA	2
Form ID	5	015	3
State Version #	6	08	2
Vendor Version #	7	Start at 01 incrementing per submission	2
Tax Year	8	2010	4
<b>Page 1</b>			
Income Tax Return Beginning	9	MMDDYYYY	8
Income Tax Return Ending	10	MMDDYYYY	8
Net Worth Tax Return Beginning	11	MMDDYYYY	8
Net Worth Tax Return Ending	12	MMDDYYYY	8
Original Return	13	X	1
Amended Return	14	X	1
Final Return	15	X	1
UET Annualization Exempt	16	X	1
Initial Net Worth	17	X	1
Address Change	18	X	1
C Corp Last Year	19	X	1
Name Change	20	X	1
Extension Request	21	X	1
Composite Return filed	22	X	1
<b>A.</b> FEIN	23	NNNNNNNNN	11
Name (Corporate Title)	24	ALL CAPS	50
<b>E.</b> Date of Corporation	25	MMDDYYYY	8
<b>B.</b> GA Withholding Number			
Payroll WH Number	26	NNNNNNNAA	9
Nonresident WH Number	27	NNNNNNNAA	9



2010

Substitute Form Design Specifications for 2D Corporate Income Tax Documents

	Business Address 1	28	ALL CAPS	30
	Business Address 2	29	ALL CAPS	30
F.	State Incorporated	30	ALL CAPS	2
C.	GA Sales Tax Registration Number	31	NNNNNNNNNN	9
	City or Town	32	ALL CAPS	15
	State	33	ALL CAPS	2
	Zip Code	34	NNNNNNNNNN	9
G.	Date Admitted into GA	35	MMDDYYYY	8
D.	NAICS Code	36	NNNNNN	6
	Location of Books for Audit (City)	37	ALL CAPS	15
	Location of Books for Audit (State)	38	ALL CAPS	2
	Telephone Number	39	NNNNNNNNNN	10
H.	Kind of Business	40	ALL CAPS	15
I.	Total of Shareholders	41	NNNN	3
	Total of Nonresident Shareholders	42	NNNN	3
J.	Federal Ordinary Income	43	NNNNNNNNNNNNNNNN	14
K.	Taxable Year Adjusted	44	YYYY	4
	Date Reported	45	MMDDYYYY	8
<b>(Schedule 1) Computation of Georgia Taxable Income and Tax</b>				
1.	Georgia Taxable Income	46	NNNNNNNNNNNNNNNN	14
2.	Tax-6%	47	NNNNNNNNNNNNNNNN	14
<b>(Schedule 2) Computation of Net Worth Ratio (to be used by Foreign Corporations only)</b>				
1.	Total value of property owned A.	48	"	14
	Total value of property owned B.	49	"	14
2.	Gross Receipts A.	50	"	14
	Gross Receipts B.	51	"	14
3.	Total (Line 1 and 2) A.	52	"	14
	Total (Line 1 and 2) B.	53	"	14
4.	Georgia Ratio C.	54	NNNNNNN (On the form, decimal will be placed to the right of the first digit.)	7
<b>(Schedule 3) Computation of Net Worth Tax</b>				
1.	Total Capital Stock Issued	55	"	14
2.	Paid in or Capital Surplus	56	"	14
3.	Total Retained Earnings	57	"	14



**2010**  
**Substitute Form Design Specifications for 2D Corporate Income Tax Documents**

4.	Net Worth (Total of Lines 1-3)	58	"	14
5.	Ratio	59	NNNNNNNN (On the form, decimal will be placed to the right of the first digit.)	7
6.	Net Worth Taxable by GA	60	"	14
7.	Net Worth Tax (from table)	61	"	14
<b>(Schedule 4) Computation of Tax Due or Overpayment</b>				
1.	Total Tax A.	62	"	14
	Total Tax B.	63	"	14
	Total Tax C.	64	"	14
2.	Less: Credits and Payments C.	65	"	14
3.	Less: Credits from Schedule 10 C.	66	"	14
4.	Withholding Credits C.	67	"	14
5.	Balance of Tax Due C.	68	"	14
6.	Amount of Overpayment C.	69	NNNNNNNNNNNNNNNN	14
7.	Interest Due A.	70	"	14
	Interest Due B.	71	"	14
	Interest Due C.	72	"	14
8.	Penalties Due A.	73	"	14
	Penalties Due B.	74	"	14
	Penalties Due C.	75	"	14
9.	Bal of Tax, Interest and Penalties	76	"	14
10.	Amount of Line 6 credited to 2010	77		14
	Refunded C.	78	"	14
<b>Page 2</b>				
<b>(Schedule 5) Additions to Federal Income</b>				
1.	State and Municipal Bond Interest	79	"	14
2.	Net Income or Net Profits Taxes	80	"	14
3.	Expense Attributable to Tax Exempt	81	"	14
4.	Fed deductions (IRC Section 199)	82		14
5.	Intangible Expense & Related	83		14
6.	Captive REIT expenses and costs	84	"	14
7.	Other Additions	85	"	14
8.	Total (Schedule 5)	86	"	14
<b>(Schedule 6) Subtractions from Federal Taxable Income</b>				
1.	Interest on Obligations	87	"	14
2.	Exception to Intangible Expense...	88		14



2010

Substitute Form Design Specifications for 2D Corporate Income Tax Documents

3.	Exception to captive REIT	89	"	14
4.	Other Subtractions	90	"	14
	Total (Schedule 6)	91	"	14
<b>(Schedule 7) Apportionment of Income (Part 1)</b>				
1.	A. Gross receipts from business Within GA	92	NNNNNNNNNNNNNNNN	14
	B. Gross receipts from business Everywhere	93	"	14
2.	C. Georgia Ratio (Line 1/Line2 Compute to 6 decimals, do not round off)	94	NNNNNNNN On the form, decimal will be placed to the right of the first digit.)	7
<b>(Schedule 8) Computation of Total Income for GA Purposes</b>				
1.	Ordinary Income (loss)	95	"	14
2.	Net Income (loss)	96	"	14
3.	a. Gross Income	97	"	14
	b. Less Expenses	98		14
	c. Net Business Income	99	"	14
4.	Portfolio Income (loss)			
	a. Interest Income	100	NNNNNNNNNNNNNNNN	14
	b. Dividend Income	101	"	14
	c. Royalty Income	102	"	14
	d. Net Short-Term	103	"	14
	e. Net Long-Term	104	"	14
	f. Other Portfolio Income	105	"	14
5.	Net Gain (loss) under Sect 1231	106	"	14
6.	Other Income (loss)	107	"	14
7.	Total Federal Income	108	"	14
8.	Additions to Federal Income	109	"	14
9.	Totals (Line 7-8)	110	"	14
10.	Subtractions from Federal	111	"	14
11.	Total Income of Georgia Purposes	112	"	14
<b>(Schedule 9) Computation of Georgia Net Income</b>				
1.	Total Income of Georgia Purposes	113	"	14
2.	Income Allocated	114	"	14



**2010**  
**Substitute Form Design Specifications for 2D Corporate Income Tax Documents**

3.	Business Income	115	"	14
4.	Georgia Ratio	116	"	7
5.	Net Business Income Apportioned	117	"	14
6.	Net Income Allocated to GA	118	"	14
7.	Total for Georgia Net Income	119	"	14

**Page 3**

**(Schedule 10) Claimed Tax Credits**

1.	Credit Type Code-1	120	"	3
	Corporation Name-1	121	"	35
	FEIN-1	122	"	9
	Amount of Credit-1	123	"	14
2.	Credit Type Code-2	124	"	3
	Corporation Name-2	125	"	35
	FEIN-2	126	"	9
	Amount of Credit-2	127	"	14
3.	Credit Type Code-3	128	"	3
	Corporation Name-3	129	"	35
	FEIN-3	130	"	9
	Amount of Credit-3	131	"	14
4.	Credit Type Code-4	132	"	3
	Corporation Name-4	133	"	35
	FEIN-4	134	"	9
	Amount of Credit-4	135	"	14
5.	Total of Attached Schedules	136	"	14
6.	Total Lines 1-5	137	"	14

**(Schedule 11) Assigned Tax Credits**

1.	Credit Type Code-1	138	"	3
	Corporation Name-1	139	"	35
	FEIN-1	140	"	9
	Amount of Credit-1	141	"	14
2.	Credit Type Code-2	142	"	3
	Corporation Name-2	143	"	35
	FEIN-2	144	"	9
	Amount of Credit-2	145	"	14
3.	Credit Type Code-3	146	"	3



**2010**  
**Substitute Form Design Specifications for 2D Corporate Income Tax Documents**

<b>4.</b>	Corporation Name-3	147	"	35
	FEIN-3	148	"	9
	Amount of Credit-3	149	"	14
	Credit Type Code-4	150	"	3
	Corporation Name-4	151	"	35
	FEIN-4	152	"	9
	Amount of Credit-4	153	"	14
End of File		154	*EOD*	N/A

Three test scenarios each are provided for the 600 and 600S on the vendor site  
@ <http://www.etax.dor.ga.gov/processingctr/vendors.aspx>



2010

# Substitute Form Design Specifications for 2D Corporate Income Tax Documents

## Data Placement for the PV-CORP (payment voucher)

**Follow grid coordinates to correctly place the horizontal and vertical of the boxes**

All fields are UPPERCASE

All numeric field are right-justified

The scanline is OCR-A 10

All fields may be 8 -10 pt. Courier

Center variable data in boxes. DO NOT allow variable data to touch edges of the boxes

For Dollar Sign field use 12pt Arial or Helvetica.

### 1D Barcode

Field Name	Beginning Row	Ending Row	Beginning Column	Ending Column	Field Description
1D Barcode	46 (top)	48 (bottom)	N/A	N/A	Interleaved 2 of 5

### Scanline

Field Name	Beginning Row	Beginning Column	Field Size	Field Description
Scanline	63 (bottom)	9 (left)	50	Numeric

### Dollar Sign

Field Name	Beginning Row	Beginning Column	Field Size	Field Description
\$	60 (bottom)	63 (left)	1	12 pt
Amount	60 (bottom)	66 (left)	10	Numeric

### Scanline Format for the PV-CORP

- 1-3- Form Number
- 4-12- FEI Number
- 13-14- Filler (zeros)
- 15- Check Digit
- 16-21- Fiscal Year Ending
- 22-36- Filler (zeros)
- 37-39- Vendor Code
- 40-49- Amount (dollars and cents)
- 50- Check Digit







2010  
Substitute Form Design Specifications for 2D Corporate Income Tax Documents

## Contact Information

### Forms Design Coordinator

- Point of Contact = Forms Coordinator
- Phone Number = (404) 417-6121
- Mailing Address
  - Forms Coordinator
  - Georgia Department of Revenue
  - 1800 Century Blvd. NE
  - Suite 4117
  - Atlanta, GA 30345
  - Forms.Coordinator@dor.ga.gov

## Mailing Addresses

### 600 2D and Non-2D (refunds and payment)

- Georgia Department of Revenue  
Processing Center  
P.O. Box 740397  
Atlanta, Georgia 30374-0397

### 600 S 2D and Non-2D (refunds and payment)

- Georgia Department of Revenue  
Processing Center  
P.O. Box 740391  
Atlanta, Georgia 30374-0391

### If listing credits



- **If listing credits**  
Taxpayer Services Division  
P.O. Box 49431  
Atlanta, GA 30359-1431

### PV-CORP

- Georgia Department of Revenue  
Processing Center  
P.O. Box 740317  
Atlanta, GA 30374-0317



**2010**  
**Substitute Form Design Specifications for 2D Corporate Income Tax Documents**

## **SPECIFICATION UPDATES**

### **Form Numbers and Descriptions**

<b>Tax Type</b>	<b>Form</b>	<b>Bar Code Number</b>	<b>Description</b>
<b>Corporate</b>			
	CR-ES	018	Composite Return Estimated Tax
	IT-552	029	Corporation Application for Tentative Carry-Back Adjustment
	IT-560-C	012	Payment of Income Tax and/or Net Worth Tax
	IT-Addback	None	Related Member Intangible Expenses and Costs and Interest Expenses and Costs
	IT-Consol	None	Application to File Consolidated Georgia Income Tax Return
	PV-Corp	030	Corporate Payment Voucher
	IT-CR	024	Composite Return for Non-Resident Partners and Shareholders
	IT-611	BOOKLET	Corporation Income Tax Booklet
	IT-611S	BOOKLET	S Corporation Income Tax Booklet
	600	014	Corporate Tax Return
	600 S	015	S Corporation Tax Return
	600 T	016	Exempt Organization Unrelated Business Income Tax Return
	600 UET	206	Underpayment of Estimated Tax for Corporations
	600S-CA	None	S Corporation Consent Agreement of Nonresident Stockholders
	602 ES	602	Corporate Estimate Payment
	900	013	Financial Institutions Business Occupation Tax Return
	3605	None	Application for Recognition of Exemption with Instruction
	8453 C	None	Georgia Corporation Tax Declaration for Electronic Filing
	8453 S	None	Georgia S Corporation Tax Declaration for Electronic Filing
<b>Tax Credit</b>			
	IT-APP	None	Investment Tax Credit Application
	IT-BE	None	Basic Skills Education Tax Credit
	IT-CA	None	Georgia Job Tax Credit (1998)
	IT-CA	None	Georgia Job Tax Credit (2001)
	IT-CA	None	Georgia Job Tax Credit (2008)
	IT-CCC75	None	Tax Credit for Cost of Operations
	IT-CCC100	None	Tax Credit for Cost of Qualified Child Care Property
	IT-CEP	None	Clean Energy Credit Calculation Form
	IT-CEP-AP	None	Clean Energy Property Tax Credit Preapproval Form
	IT-WH-CEP	None	Notice of Intent to Claim the Withholding Benefit from Clean Energy Property Tax Credit (Insurance Companies Only)
	IT-CONSV	None	Conservation Tax Credit 2005
	IT-CONSV	None	Conservation Tax Credit 2008
	IT-FC	None	Film Tax Credit 2005
	IT-FC	None	Film Tax Credit 2008
	IT-HC	None	Departments of Revenue, Insurance and Community Affairs-Certification for Georgia Housing Tax Credit
	IT-HQ	None	Application for Georgia Headquarters Job Tax Credit
	IT-IC	None	Investment Tax Credit Form
	IT-OIC	None	Optional Investment Tax Credit Calculation



**2010**  
**Substitute Form Design Specifications for 2D Corporate Income Tax Documents**

<b>Tax Type</b>	<b>Form</b>	<b>Bar Code Number</b>	<b>Description</b>
	IT-QBE	None	Qualified Business Expansion Application
	IT-QEE-SSO1	064	Qualified Education Expense Credit Letter of Confirmation
	IT-QEE-TP1	063	Qualified Education Expense Credit Preapproval Form
	IT-QEE-SSO2	066	Qualified Education Expense Credit Computation
	IT-QEE-TP2	065	Qualified Education Expense Credit Reporting Form
	IT-RC	None	Retraining Tax Credit Form
	IT-RD	None	Research Tax Credit
	IT-RG	None	Rapidly Growing Small Business Tax Credit
	IT-RHC	None	Historic Rehabilitation Credit
	IT-RHC	None	Historic Rehabilitation Credit 2009
	IT-SCF	None	Seed-Capital Fund Tax Credit
	IT-TRANS	None	Notice of Tax Credit Transfer
	IT-WH	None	Notice of Intention to Claim Withholding Tax Benefit
	OIT-APP	None	Optional Investment Tax Credit Form
<b>Tax Type</b>			
<b>Fiduciary</b>			
	501	008	Georgia Fiduciary Income Tax Return
	501-X	009	Amended Georgia Fiduciary Income Return
<b>Individual</b>			
	2106	None	Employee Business Expenses
	500	004	Individual Income Tax Return
	500-ES	500	Estimated Tax for Individuals and Fiduciaries
	500-EZ	002	Short Individual Income Tax Return
	500-UET	205	Underpayment of Estimated Tax by Individuals/Fiduciary
	500-X	005	Amended Individual Income Tax Return
	5347	None	Statement of Person Claiming Refund on Behalf of a Deceased Taxpayer
	8453	None	Georgia Individual Income Tax Declaration for Electronic Filing
	9465	None	Georgia Individual Income Tax Installment Agreement Request
	IND-CR	059	Individual Income Tax Credit
	IT-511	BOOKLET	Individual Income Tax Instruction Booklet
	IT-525 TV	525	Payment Voucher
	IT-553	010	Application for Tentative Carry-back Adjustment
	IT-560	023	Individual/Fiduciary Extension Payment
	RET-001	None	Taxpayer Return Request Form
<b>Individual/Corporate</b>			
	IT-303	None	Application For Extension of Time for Filing State Income Tax Returns
	IT-CR	024	Composite Return For Nonresident Partners and Shareholders
	IT-CR UET	207	Underpayment of Estimated Tax by Composite Filers
	IT-550	None	Claim for Refund of Georgia Income Tax Erroneously or Illegally Collected
<b>Motor Fuel</b>			
	CRF-007	None	Motor Fuel Distributor Application
	CRF-IFTA	None	Motor Carrier Registration Application



## 2010 Substitute Form Design Specifications for 2D Corporate Income Tax Documents

Tax Type	Form	Bar Code Number	Description
	FS-MFD-26	None	Motor Fuel Distributor Bond
	IFTA-101	094	IFTA Quarterly Return Use Tax Return
	MF-12	None	Waiver of Seller's Rights for Refund
	MFD-04	040	Motor Fuel Tax Report
	MFD-3	None	Motor Fuel Excise Tax and Prepaid State Tax Exemption Certificate
	MFD-33	None	Licensed Distributor Application for Refund
	MFR-43	None	Application for Refund Non-Highway Use of Taxable Clear Diesel Fuel
	Reorder	035	IFTA Motor Carrier Decal
<b>Partnership</b>			
	700	017	Partnership Income Tax Return
	IT-711	BOOKLET	Partnership Income Tax Return Booklet
	CR-AFF	None	Affidavit by Non-Resident
	8453 P	None	Georgia Partnership Tax Declaration for Electronic Filing
<b>Sales and Use</b>			
	ST-C 214-1 GC	None	Notice of General or Prime Contractor of Contract Let to a Subcontractor
	ST-C 214-1S	None	Resident Subcontractor Retainage Election
	ST-C 214-2	None	Application for Subcontractor's Sales and Use Bond
	ST-C 214-7 GC	None	Notice of Prime or General Contractor of Funds Withheld Pending Request of a Release Notice
	ST-C 214-9- RR	None	Request for Release of Retainage (Request for 214-5 or 214-6)
	ST-C 214-3	None	Subcontractor Sales and Use Tax Bond
	ST-C 214-3C	None	Subcontractor Sales and Use Tax Bond (Continuous)
	ST-C 348-1- NRC	None	Nonresident Contractor's Application for Authorization to Perform
	ST-C 348-3- NRC	None	Nonresident Contractor's Tax Bond
	ST-C 348-5- NRC	None	Nonresident Contractor's Consent to Service of Process (Sole Proprietor)
	ST-C 348-6- NRC	None	Nonresident Contractor's Consent to Service of Process (Corporation)
	ST-C 348-7- NRC	None	Nonresident Contractor's Consent to Service of Process (Partnership)
	ST-C 348-8- NRC	None	Nonresident Contractor's Consent to Service of Process (LLC Members)
	ST-C 348-9 NRC	None	Nonresident Bond Cancellation Request Form
	ST-12	None	Claim for Refund
	ST-12A	None	Waiver of Vendors Rights-Claim for Refund
	ST-3	126	Sales and Use Tax Report
	ST-3 MF	127	Sales and Use Tax Return Motor Fuel
	ST-3 Addendum Sales	128	Sales and Use Tax Return Addendum for Sales Tax
	ST-3 Addendum Use	129	Sales and Use Tax Return Addendum for Use Tax
	ST-3 Dealer Insert	130	Sales and Use Tax Return Dealer Insert
	ST-3 MF	131	Sales and Use Tax Return Amended for Motor Fuel Sales



## 2010 Substitute Form Design Specifications for 2D Corporate Income Tax Documents

Tax Type	Form	Bar Code Number	Description
	Addendum		
	ST-3 MF-Off Road	132	Sales and Use Tax Return Off Road Worksheet
	PV-ST	047	Sales and Use Tax Payment Voucher
	ST-A1	None	Agricultural Machinery Exemption Certificate
	ST-NH1	None	Non-Profit Nursing Homes, In Patient Hospices, General and Mental Hospitals Application
	ST-4	None	Out of State Dealer Exemption Certificate
	ST-5	None	Georgia Dealer of Purchaser Exemption Certificate
	ST-5M	None	Georgia Manufacturer's Certificate of Exemption
	ST-6	None	Out of State Delivery Exemption Certificate
	ST-7	None	High Seas Exemption Certificate - Consumable Supplies & Motor Fuel
	ST-8	None	Motor Vehicle - Non-Resident Purchaser Exemption Certificate
	ST-PE1	None	Production Equipment Exemption Application
	ST-E1	None	Electricity Exclusion Application – Manufacturers
	ST-WD1	None	Material Handling Machinery Exemption Application - Distribution Facility
	ST-AER1	None	Aircraft Engine Re-manufacturers Application
	ST-BE1	None	Broadcast Equipment Application
	ST-CE1	None	Computer Equipment Exemption Application
Tax Type	Form	Barcode	
<b>Sales and Use (cont...)</b>			
	ST-M7	None	Pollution Machinery Exemption Application
	ST-CH-1	None	Application for Certificate of Exemption for Nonprofit Child-Caring Institution, Child-Placing Agency and Maternity Home
	ST-W1	None	Waiver of Statue of Limitations-Used in Audits to Extent Statue of Limitations
	ST-C 348-4-NRC	None	Certified Copy of the Resolution of the Board of Directors Authorizing Consent to Service of Process for the Corporation
	ST-NH2	None	Non-Profit Nursing Homes, In Patient Hospices, General and Mental Hospitals Exemption Certificate (Issued by State)
	FST-2	None	Floor Stock Reporting Form
	FS-32	None	Miscellaneous Event
<b>Withholding</b>			
	AFF1	None	Affidavit of Sellers Residence
	AFF2	None	Affidavit of Sellers Gain
	AFF3	None	Sellers Certificate of Exemption
	G-1003	103	W-2 Income Statement Transmittal Form
	G-2A	None	Withholding on Distributions to Nonresident Members/Shareholders
	G-2RP	104	Withholding on Sales or Transfers of Real Property and Associated Tangible Personal Property by Nonresidents
	G-2LP	105	Withholding on Sales or Assignments of Lottery Payments
	G-4	None	Employee Withholding Allowances
	G-4P	None	Withholding Certificate for Pension or Annuity Payments
	G-5B	None	Withholding Account Change Form
	G-7M	006	Withholding Quarterly Return (For Monthly Payer)



## 2010 Substitute Form Design Specifications for 2D Corporate Income Tax Documents

Tax Type	Form	Bar Code Number	Description
	G-7Q	007	Withholding Quarterly Return (For Quarterly Payer)
	GA-V	001	Withholding Tax Payment Voucher
<b>Miscellaneous</b>			
	RD-1061	None	Power of Attorney
	4562	None	Depreciation and Amortization
	RD-1062	None	Disclosure Authorization Form
	TSD-10	None	Application for Tax Clearance Certificate
<b>Offers in Compromise</b>			
	CD LO-14B	None	Statement of Financial Condition for Individuals
	CD LO-14C	None	Statement of Financial Condition for Businesses
	OIC-1	None	Offer in Compromise Application
	OIC-11	None	Offer in Compromise Application Fee Waiver Request
	OIC-11WKS	None	Application Fee Worksheet
<b>Registration</b>			
	CRF-002	039	State Tax Registration Application
	CRF-003	057	State Tax Registration Application Additional Address Form
	CRF-004	055	State Tax Registration Application Additional Ownership/Relationship Form
	CRF-008	None	Tobacco License Application
	CRF-009	None	State Alcohol License Application
	CRF-012	034	State Alcohol License Renewal Application
	CRF-013	None	Coin-Operated Amusement Machine Application
	CRR-0200	062	Tobacco License Renewal Application
	EFT-002	020	Registration Authorization Form(Credit only)
	EFT-003	037	Information Change Form
<b>Alcohol &amp; Tobacco</b>			
	ATT-CA-1	None	Alcoholic Beverage Catering Quantity and Destination Report
	ATT-4SP	None	Application for State of Georgia One Day or Special Event Alcohol Beverage Permit
	ATT-6	None	Application for Wholesaler/Importer/Broker/Manufacturer/Foreign Importer and Foreign Producer
	ATT-7SP	None	Georgia Special Order Shipping License Monthly Excise Tax Return
	ATT-10	None	Wholesale Distributors Liquor Master Price List
	ATT-11	None	Monthly Report of Distilled Spirits Shipments to Wholesalers Located in the State of Georgia
	ATT-12	None	Application of Tobacco Permit
	ATT-13	None	Wholesale Distributors Cigarette Monthly Report
	ATT-13 SCH E	None	List of Unstamped Cigarettes Purchased During Month
	ATT-13 SCH F	None	List of Cigarette Sales to Authorized Military Installations During the Month
	ATT-14	None	Certificate of Residence for Retail Liquor License Only
	ATT-15	None	Application for Alcohol Permit
	ATT-17	None	State Beverage Alcohol Personnel Statement-Liquor License
	ATT-20	None	Cigar and Cigarette Distributors License-Performance and Liability Bond



**2010**  
**Substitute Form Design Specifications for 2D Corporate Income Tax Documents**

<b>Tax Type</b>	<b>Form</b>	<b>Bar Code Number</b>	<b>Description</b>
	ATT-24	None	Georgia Cigar, Little Cigar, and Loose and Smokeless Tobacco Excise Tax Monthly Return
	ATT-24 SCH A	None	Schedule of Purchases of Georgia Non-Tax Cigars, Little Cigars, and Loose and Smokeless Tobacco Purchases
	ATT-24 SCH B	None	Schedule of Cigars, Little Cigars, and Loose and Smokeless Inventory Sold/Transferred to Georgia Distributors
	ATT-24 SCH C	None	Schedule of Cigars, Little Cigars, and Loose and Smokeless Tobacco Returned to Manufacturer
	ATT-24 SCH D	None	Schedule of Cigars, Little Cigars, and Loose and Smokeless Tobacco Sold to Federal Military Installations
	ATT-24 SCH E	None	Schedule of Cigars, Little Cigars, and Loose and Smokeless Tobacco Sold/Transferred from Non-Georgia Inventory to Outside of Georgia
	ATT-24R	None	Georgia Cigar, Little Cigar, and Loose and Smokeless Tobacco Excise Tax Monthly Return
	ATT-25	None	Liquor Wholesaler's Bond
	ATT-29	None	Brewers Schedule of Malt Beverage Shipments
	ATT-30	None	Out-of-State Distributor Loose and Smokeless Tobacco Monthly Excise Tax Return
	ATT-32	None	Manufacturers Distilled Spirits License Performance and Tax Liability Bond
	ATT-34	None	Wholesalers Wine License Performance and Tax Liability Bond
<b>Alcohol &amp; Tobacco (cont..)</b>			
	ATT-38	None	Wholesale Dealer-Beer Price Posting
	ATT-47	None	Wholesalers Malt Beverage License Performance and Tax Liability Bond
	ATT-52	None	Malt Beverage License Brewery-Broker-Importer Performance and Tax Liability Bond
	ATT-57	None	Registered Producers License Performance and Tax Liability Bond
	ATT-59	None	Retailers and Consumption on Premises Liquor License Performance and Tax Liability Bond
	ATT-66	None	Brewpub License Performance and Tax Liability Bond
	ATT-73	None	Wholesaler's Monthly Report of "Nonparticipating Manufacturer" Cigarettes Received or Shipped into Georgia
	ATT-75	None	Donated Wine for Auction Excise Tax Report
	ATT-80	None	Distilled Spirits and Alcohol Importers Monthly Report
	ATT-88	None	Wholesaler's Initial List of Suppliers and Designed Territories
	ATT-89	None	Application for Credit for Alcoholic Beverage Taxes
	ATT-103	None	Brewpub's Malt Beverage Production and Tax Return
	ATT-104	None	Application for Brand and Label Registration and Designation of Sales Territory
	ATT-108	None	Wine License Winery Manufacturer-Broker-Importer Performance and Tax Liability Bond
	ATT-112	None	Report of Wine Shipments into the State of Georgia During the Month of
	ATT-113	None	Permit to Receive Sacramental Wine
	ATT-123	None	Wholesale Distributors Malt Beverage Monthly Report
	ATT-124	None	Cigar Shipments into the State of Georgia by Manufacturers, Importers, and Brokers
	ATT-131	None	Monthly Excise Tax Report of Distilled Spirits, Malt Beverages and Wines Distributed or Sold in or Over the State of Georgia by Airlines and Railway Passenger Carriers
	ATT-142	None	Monthly Report of Cigarettes with Other States Tax Stamps Affixed
	ATT-148	None	Carriers Monthly Report of Alcoholic Beverage Shipments Delivered in the State of Georgia
	ATT-159	None	Monthly Report of Cigarettes Sold in the State of Georgia by Out of State License Wholesale Distributors
	ATT-188	None	Notification for Alcohol Set/Reset
	ATT-204	None	Importers Distilled Spirits License Performance and Tax Liability Bond
	ATT-205	None	Brokers Distilled Spirits License Performance and Tax Liability Bond
	ATT-212	None	Monthly Report of Cigarettes with State of Georgia Tax Stamps Affixed
	CRR 0193	None	Registered Liquor Salesman and Representatives Renewal Application



**2010**  
**Substitute Form Design Specifications for 2D Corporate Income Tax Documents**

<b>Tax Type</b>	<b>Form</b>	<b>Bar Code Number</b>	<b>Description</b>
	License Renewal	None	Alcohol License Renewal Application-Other Than Retail
	Keg Registration	None	Keg Registration Identification Form
	ATT-300A	200	Master License – Class A Coin Operated Amusement Machine Application
	ATT-300B	201	Master License – Class B Coin Operated Amusement Application
	ATT-300TLP	202	Temporary Location Permit – Coin Operated Amusement Machine Application
	ATT-LLA	203	Location License – Coin Operated Amusement Machine Application
	ATT-301	204	Coin Operated Amusement Machine Location List