## NOTICE OF INTENTION TO CLAIM WITHHOLDING BENEFIT

MAIL TO: Georgia Department of Revenue Withholding Tax Section P. O. Box 49431 Atlanta, GA 30359

						Triania, GITEGOO
Name of Company						
Address City				State	ZIP Code	
Federal Employer I.D.			Georgia Withholding I.D. (s)			
Tax Year of Income Tax Return on which credit claimed:			Anticipated Date of Filing			
Qualifying Tax Credit:  ( ) Headquarters Job ( ) Job Tax Credit* ( ) Film Tax Credit			Tax Credit ( ) Research Tax Credit** ( ) Quality Jobs Tax Credit ( ) Clean Energy Property Tax Credit***			
For Headquarters Job Tax Credit, Job Tax Credit OR Quality Jobs Tax Credit only:						
Year Jobs Created			County / Tier Jobs Created			
In order to receive the withholding tax benefit, this form must be filed at least thirty (30) days prior to the due date of the Georgia income tax return (including extensions) or at least thirty (30) days prior to filing of the income tax return, whichever occurs first.						
By filing this form we acknowledge we are making an irrevocable election to qualify for the withholding tax option for this tax year. (Note: For purposes of the Job Tax Credit, this election is limited to the \$3,500, \$2,500, \$1,250 or \$750 credit amount per eligible employee, which may be applied to withholding.)						
Whereas the aforementioned company has established a qualified tax credit to be applied to its Georgia Income Tax liability, and whereas the credit exceeds the income tax liability, notice is hereby given of the company's intent to claim the excess of the income tax credit as an offset to its Georgia Withholding Tax payments paid under the provisions of Code Section 48-7-103.						
	he aforementioned co If the aforementioned	ompany ca d company	an specify an am y specifies an am	ount o	f the exces o be used a	
	tter, which the Depa	rtment wi				the Confirmation of Intention to pending on credit type) of receiving
Date	Contact Person				Title	
Phone Number	Email Address					

<sup>\*</sup>If the aforementioned company is a business enterprise engaged in a competitive project in a tier 2, 3, or 4 county, the business enterprise must attach certification from the Commissioner of Economic Development to this form.

<sup>\*\*</sup>For the research tax credit earned in tax years beginning on or after January 1, 2012 the amount that may be applied to withholding is the amount that exceeds 50 percent of the business enterprise's remaining Georgia net income tax liability after all other credits have been applied. Note for the 2011 tax year, the withholding benefit is only available to a newly formed business enterprise, which is in its first five years of operations in the state.

<sup>\*\*\*</sup> For the clean energy property tax credit, for taxpayers preapproved for calendar year 2012, 2013, or 2014 the credit must be taken in four equal installments over four successive years.