



State of Georgia Department of Revenue

Instructions

1. Download (free) the latest version of Adobe Reader X.
<http://www.adobe.com/products/acrobat/readstep2.html>
2. Complete the worksheet below to automatically create your return.
3. Click the “Print” button to print a completed G-7 NRW Nonresident Withholding Return.
4. Sign and date the return.
5. Cut the return along the dotted line. Mail only the return and payment (if required) to the address on the return.

DO NOT fold, staple or paper clip items being mailed.

DO NOT mail in the worksheet, keep this for your records.

G - 7 PTY 'P qpt gukf gpv'Y kj j qrf lpi 'Worksheet					
1. Nonresident Withholding ID :		2.FEI Number :			
3. Name:					
4. Street Address Line 1 :					
5. Street Address Line 2 :					
6. City :		7. State:		8. Zip :	-
9. Telephone Number:					
10. <input type="checkbox"/> Amended Return					
11. Please Select Tax Period :.....					
12. Tax Withheld This Period :.....					
13. Adjustment To Tax :.....					
14. Tax Due (Line 13 + or – Line 14) :					
15. Tax Paid :.....					
16. Amount Enclosed :.....					
17. Explanation For Adjustment (99 Characters) :					

Instructions for Completing the G-7 NRW

- Partnerships, Subchapter “S” Corporations and LLC’s use this form to pay the nonresident withholding on their nonresident members’ share of taxable income sourced to Georgia.
- Enter the Tax Withheld, Tax Due, and Tax Paid in the appropriate blocks.
- Enter the payment amount in the Amount Paid section.
- Taxes withheld on a nonresident member’s share of the taxable income sourced to Georgia shall be due on or before the due date for filing the income tax return for the flow-thru entity without regard to any extension for filing such return. If the taxpayer remitted tax using the G-7 Monthly during the year, the taxpayer should enter this amount on the “adjustment to tax” line of the Form G-7 NRW. Any amounts not withheld and paid by the due dates, will be assessed a 25% penalty plus interest.
- Mail this completed form with your payment to:
 - Processing Center**
 - Georgia Department of Revenue**
 - P O Box 105544**
 - Atlanta, Georgia 30348-5544**
- Contact the Withholding Tax Unit at **1-877-GADOR11 (1-877-423-6711)** if you need additional information or assistance.

**PLEASE DO NOT mail this entire page. Please cut along dotted line and mail only voucher and payment.
PLEASE DO NOT STAPLE OR PAPER CLIP. PLEASE REMOVE ALL CHECK STUBS.**

- Cut on dotted line -

<input checked="" type="checkbox"/> G-7 NRW Nonresident Withholding Return (Rev. 11/12)	 1310804011	Name and Address:
<input type="checkbox"/> Amended Return		

Nonresident Withholding ID	FEI Number	Period Ending	Due Date	Vendor Code 040
PLEASE DO NOT STAPLE OR PAPER CLIP. REMOVE ALL CHECK STUBS.			Tax withheld this period Adjustment to tax Tax Due (Line 1 + or - Line 2) Tax Paid	Explanation of adjustments 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. Signature _____ Title _____ Telephone _____ Date _____

PROCESSING CENTER
 GEORGIA DEPARTMENT OF REVENUE
 PO BOX 105544
 ATLANTA GA 30348-5544

Amount Paid \$