

2012 and Forward Form G-2-A WITHHOLDING ON NONRESIDENT MEMBERS SHARE OF TAXABLE INCOME SOURCED TO GEORGIA

TAX YEAR	1. PAYER'S STATE ID NUMBER	2. PAYER'S FEDERAL ID NUMBER
3. PAYER'S NAME AND ADDRESS		4. RECIPIENT'S FEIN/ID NUMBER
		5. RECIPIENT'S NAME AND ADDRESS
6. AMOUNT OF NONRESIDENT MEMBER'S SHARE OF TAXABLE INCOME SOURCED TO GEORGIA		7. GEORGIA TAX WITHHELD
GEORGIA DEPARTMENT OF REVENUE PROCESSING CENTER P.O. BOX 105685 ATLANTA, GA 30348-5685 COPY 1- STATE COPY		
AILANTA, G	A 30348-5685	

INSTRUCTIONS FOR COMPLETING FORM G-2-A

This form shall be used for taxable years beginning on or after January 1, 2012.

Enter Tax Year of Distribution

- Box 1. Enter Georgia Withholding Number.
- Box 2. Enter Federal Identification Number.
- Box 3. Enter name and address of payer.
- Box 4. Enter social security number if recipient is an individual or federal identification number if recipient is a business.
- Box 5. Enter name and address of member/shareholder.
- Box 6. Enter the amount of nonresident member's share of taxable income sourced to Georgia.
- Box 7. Enter amount of Georgia income tax withheld.

On or before the earlier of the date the return is filed or the due date for filing the income tax return of the flow through entity (without extension), all G-2-A's issued for the year should be mailed along with Form G-1003 to:

GEORGIA DEPARTMENT OF REVENUE PROCESSING CENTER P.O. BOX 105685 ATLANTA, GA 30348-5685

Mail your payment with the GA-V Payment Voucher to:

Georgia Department of Revenue Processing Center P. O. Box 740387 Atlanta, GA 30374-0387