



# State of Georgia Department of Revenue



**KEEP THESE INSTRUCTIONS AND WORKSHEET WITH YOUR RECORDS**

## Instructions

1. Download (free) the latest version of Adobe Reader.  
<http://www.adobe.com/products/acrobat/readstep2.html>
2. Complete the worksheet below to automatically create your payment voucher.
3. Click the "Print" button to print a completed 602 ES payment voucher.
4. Sign and date the payment voucher.
5. Cut the payment voucher along the dotted line and mail the voucher and your payment only to the address on the voucher

**DO NOT** fold, staple or paper clip items being mailed.  
**DO NOT** mail in the worksheet, keep this for your records.

### 602-ES Worksheet

1. FEI Number :		Telephone :			
3. Business Name :					
4. Street Address Line 1 :					
5. Street Address Line 2 :					
6. City :		7. State :		8. Zip :	
9. Check If :	Tax Year Change : <input type="checkbox"/>	Address Change : <input type="checkbox"/>	Name Change : <input type="checkbox"/>	-	

### Calculate Estimated Corporate Tax

Calendar/Fiscal Year Beginning (mm/dd/yyyy) .....	
Calendar/Fiscal Year Ending .....	
Amount of taxable income expected during the current year .....	
Estimated tax (6 percent of line 12) .....	
Payment due on .....	
Less credit for overpayment if credit was elected on Form 600 .....	
Has line 15 been applied to a previous payment this tax year? .....	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total payments made tax year (Do not include Line 15) .....	
Calculated amount due for this payment .....	
Enter payment amount .....	

## SHORT TAXABLE YEAR

Corporations that are required to file estimated tax for a short taxable period or whose accounting period has changed should use Form 602 ES and change applicable dates to coincide with the short period. Mail payment to:

**Processing Center  
Georgia Department of Revenue  
P O Box 105136  
Atlanta, Georgia 30348-5136**

**Failure to comply with the provisions of the law may result in a penalty of 5% of the income tax for failure to pay estimated tax and a charge at the rate of 9% per annum for underpayment of estimated tax. See Form 600UET and paragraph 1 for more information.**

For faster and more accurate posting to your account, use a payment voucher with a valid scanline from Georgia Department of Revenue's website <https://etax.dor.ga.gov/forms.aspx> or one produced by an approved software company listed at [https://etax.dor.ga.gov/inctax/efile/corp\\_efile\\_info.aspx](https://etax.dor.ga.gov/inctax/efile/corp_efile_info.aspx)

### CORPORATION ESTIMATED TAX WORKSHEET

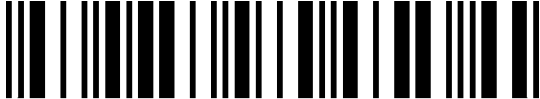
1. Amount of taxable income expected during the current year .....	\$	
2. Estimated Tax (6 percent of Line 1) .....	\$	
3. Less Credit for 2012 overpayment if credit was elected on Form 600 .....	\$	
4. Unpaid balance (Line 2 less Line 3) .....	\$	
5. Computation of installment: (check box below and enter amount.) .....	\$	

If first payment is       April 15, 2013, enter 1/4 of Line 4                       Sept. 15, 2013, enter 1/2 of Line 4  
 due to be filed on       June 15, 2013, enter 1/3 of Line 4                       Dec. 15, 2013, enter amount of Line 4  
 Amount Due .....

Corporations filing on a fiscal year ending after January 1 must file on corresponding dates. See instructions.

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

----- Cut on dotted line -----

<p><b>602 ES</b> (Rev. 9/12) Corporate Estimated Tax Telephone No. 1-(877) 423-6711 <b>201'</b></p>	 1360204011	<p style="text-align: right;"><b>BUSINESS NAME AND ADDRESS</b></p>			
<p>or Fiscal Year Beginning                      Ending                      <input type="checkbox"/> Name Change                      <input type="checkbox"/> Address Change                      <input type="checkbox"/> Tax Year Change</p>					
FEI Number	Tax Year	Year Ending	Due Date	Payment #	<b>040</b>
<p><b>PLEASE DO NOT STAPLE. REMOVE ALL CHECK STUBS.</b></p>			<p>I declare under the penalties of perjury that this information has been examined by me and to the best of my knowledge and belief is true and correct. Georgia Public Revenue Code Section 48-2-31 stipulates that taxes shall be paid in lawful money of the United States free of any expense to the State of Georgia.</p>		
<p>PROCESSING CENTER GEORGIA DEPARTMENT OF REVENUE P O BOX 105136 ATLANTA, GA 30348-5136</p>			Signature	Title	
			Telephone	Date	
<p><b>Amount Paid \$</b></p>					