



State of Georgia Department of Revenue



KEEP THESE INSTRUCTIONS AND WORKSHEET WITH YOUR RECORDS

Instructions

1. Download (free) the latest version of Adobe Reader.
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 QUARTERLY RETURN for MONTHLY PAYER 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.

G-7 Quarterly Return for Monthly Payer Worksheet					
1. GA 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. Amended Return:	<input type="checkbox"/>				
11. Tax Period:					
Months In Quarter:					
Tax Withheld This Period					
Adjustment to Tax (+ or -)					
Tax Due					
Tax Paid					
Quarterly Total				Amount Enclosed:	
12. Explanation For Adjustment (115 Characters):					

Instructions for Completing the G-7 Quarterly Return for the Monthly Payer

- **Form G-7 MUST be filed**, even if no tax was withheld for a particular quarter or if payment was made via EFT. If a payment is enclosed, be sure to indicate the amount in the "Amount Paid" block. ANY payment received after the 15th of the following month will be subject to late charges.
- If the due date falls on a weekend or holiday, the tax shall be due on the next day that is not a weekend or holiday.
- **Complete the sections for first, second and third month.** The "Tax Withheld", "Tax Due" and "Tax Paid" blocks must be filled in with the necessary tax information. The "Adjustment to Tax" block should be used when using a credit from a prior period. Explain adjustments in the indicated area of the form. If you have to later report an additional amount withheld for a period or need to pay additional tax due for a period, file an amended return (check the amended return box) reporting the amended amounts on the appropriate lines. Do not use the adjustment to tax box.
- Enter the total amount of taxes withheld for the quarter in the "Quarterly Total" block.
- Submit Form G-7 on or before the last day of the month following the quarter. Late returns will be assessed a penalty equal to \$25.00 plus 5% of the total tax withheld on the return each month the return is late, not to exceed \$25.00 plus 25% of the total tax withheld on the return.
- Payers should not file a Form G-7 with every payment. All payments should be submitted with the Form GA-V. The G-7 return should be filed once the quarter is complete.
- Do not use this form for nonresident withholding; use Form G-7 NRW.
- Mail this completed form with your payment to:
Processing Center
Georgia Department of Revenue
PO Box 105482
Atlanta, Georgia 30348-5482
- Contact the Taxpayer Services Division 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 -----

■ **G-7 QUARTERLY RETURN**
 FOR MONTHLY PAYER (Rev. 04/01/21)



Name and Address: ■

Amended Return

2200604018

Under penalty of perjury, I declare that this return has been examined by me and to the best of my knowledge and belief it is true, correct and complete.	Telephone	GA Withholding ID	FEI Number	Vendor Code 040
	Date	Tax withheld for Month 1	Tax withheld for Month 2	Tax withheld for Month 3
Signature _____ Title _____	Adjustment to Tax (+ or -)		Adjustment to Tax (+ or -)	Adjustment to Tax (+ or -)
	Tax Due		Tax Due	Tax Due
Explanation of Adjustments		Tax Paid	Tax Paid	Tax Paid
Period Ending		Due Date	Quarterly Total	

PROCESSING CENTER
 GEORGIA DEPARTMENT OF REVENUE
 PO BOX 105482
 ATLANTA GA 30348-5482

PLEASE DO NOT STAPLE OR PAPER CLIP. REMOVE ALL CHECK STUBS.

Amount Paid \$ ■