



0801500217

Georgia Form 600S (Rev. 09/07)

Corporation Tax Return
Georgia Department of Revenue (Approved booklet version)

Fill in circle if you DO NOT want a booklet next year

2007 Income Tax Return

Beginning _____
Ending _____

Original Return Initial Net Worth C Corp Last Year Extension

2008 Net Worth Tax Return

Beginning _____
Ending _____

Amended Return Address Change Name Change
Final Return (attach explanation) Composite Return Filed

A. Federal Employer I.D. Number	Name (Corporate title) Please give former name if applicable.	E. Date of Incorporation
B. GA. Withholding Tax Acct. Number Payroll WH Number Nonresident WH Number	Business Address (Number and Street)	F. Incorporated under laws of what state
C. GA. Sales Tax Reg. Number	City or Town State Zip Code	G. Date admitted into GA
D. NAICS Code	Location of Books for Audit (city & state) Telephone Number	H. Kind of Business

I. Total Shareholders _____ Total Nonresident Shareholders _____ J. Federal Ordinary Income ► _____
K. Indicate latest taxable year adjusted by IRS ► _____ And when reported to Georgia ► _____

COMPUTATION OF GEORGIA TAXABLE INCOME AND TAX (ROUND TO NEAREST DOLLAR) SCHEDULE 1

1. Georgia Taxable Income (See page 4 of instructions)	1.	
2. Tax-6% x Line 1	2.	

COMPUTATION OF NET WORTH RATIO (to be used by Foreign Corporations only) (ROUND TO NEAREST DOLLAR) SCHEDULE 2

	A. Within Georgia	B. Total Everywhere	C. GA. ratio (A/B)
1. Total value of property owned (Total assets from Federal balance sheet)			
2. Gross receipts from business			
3. Totals (Line 1 + 2)			
4. Georgia ratio (Divide Line 3A by 3B)			

COMPUTATION OF NET WORTH TAX (ROUND TO NEAREST DOLLAR) SCHEDULE 3

1. Total Capital stock issued	1.	
2. Paid in or Capital surplus	2.	
3. Total Retained earnings	3.	
4. Net Worth (Total of Lines 1, 2, and 3)	4.	
5. Ratio (GA. and Dom. For. Corp.-100%) (Foreign Corp. - Line 4, Sch. 2)	5.	
6. Net Worth Taxable by Georgia (Line 4 x Line 5)	6.	
7. Net Worth Tax (from table in instructions)	7.	

COMPUTATION OF TAX DUE OR OVERPAYMENT (ROUND TO NEAREST DOLLAR) SCHEDULE 4

	A. Income Tax	B. Net Worth Tax	C. Total
1. Total Tax (Schedule 1, Line 2 and Schedule 3, Line 7)			1.
2. Less: Credits and payments of estimated tax			2.
3. Less: Credits from Schedule 10, Line 6*			3.
4. Withholding Credits (G2-A or G-2RP)			4.
5. Balance of tax due (Line 1, less Lines 2, 3 and 4)			5.
6. Amount of overpayment (Lines 2, 3 and 4 less Line 1)			6.
7. Interest due (See Instructions)			7.
8. Penalty due (See Instructions)			8.
9. Balance of Tax, Interest and Penalty due with return ..			9.
10. Amount of Line 6 to be credited to 2008 estimated tax		Refunded	

*NOTE: Any tax credits from Schedule 10 may be applied against income tax liability only, not net worth tax liability.

ADDITIONS TO FEDERAL TAXABLE INCOME (ROUND TO NEAREST DOLLAR)

SCHEDULE 5

1. State and municipal bond interest (other than Georgia or political subdivision thereof)	1.	
2. Net income or net profits taxes imposed by taxing jurisdictions other than Georgia	2.	
3. Expense attributable to tax exempt income	3.	
4. Federal deduction for income attributable to domestic production activities (IRC Section 199)	4.	
5. Intangible expenses and related interest costs	5.	
6. Other Additions (Attach Schedule)	6.	
7. TOTAL (Add Lines 1 thru 6) Enter here and on Line 8, Schedule 8	7.	

SUBTRACTIONS FROM FEDERAL TAXABLE INCOME (ROUND TO NEAREST DOLLAR)

SCHEDULE 6

1. Interest on obligations of United States (must be reduced by direct and indirect interest expense) .	1.	
2. Exception to intangible expenses and related interest costs	2.	
3. Other Subtractions (Attach Schedule)	3.	
4. TOTAL - (Add Lines 1 through 3) Enter here and on Line 10, Schedule 8	4.	

APPORTIONMENT OF INCOME

SCHEDULE 7

(Part 1)	WITHIN GEORGIA		TOTAL EVERYWHERE	
	A. Beginning of Year	B. End of Year	A. Beginning of Year	B. End of Year
1. Inventories				
2. Buildings (cost)				
3. Machinery & Equipment				
4. Land				
5. Other Tangible Assets ..				
6. Total (Lines 1 through 5)				
7. Average (Add columns A & B and divide by 2)				
8. Rented Property (Annual Rate x 8)				
9. Total Property				
(Part 2)	A. Within Georgia	B. Everywhere (If this figure is 0 see instructions on page 5)	C. Do not round Col (A)/Col (B) Compute to six decimals	D. Do not round Georgia Factor Compute to six decimals
1. Total Property (Part 1 Line 9)				x0.05
2. Salaries, commissions, wages & compensation				x0.05
3. Gross receipts from business				x0.90
4. Georgia ratio (Total Column D)				

COMPUTATION OF TOTAL INCOME FOR GEORGIA PURPOSES (ROUND TO NEAREST DOLLAR)

SCHEDULE 8

1. Ordinary income (loss) per Federal return	1.	
2. Net income (loss) from rental real estate activities	2.	
3. a. Gross income from other rental activities	3a.	
b. Less expenses	3b.	
c. Net business income from other rental activities (Line 3a less Line 3b)	3c.	
4. Portfolio income (loss):		
a. Interest Income	4a.	
b. Dividend Income	4b.	
c. Royalty Income	4c.	
d. Net short-term capital gain (loss)	4d.	
e. Net long-term capital gain (loss)	4e.	
f. Other portfolio income (loss)	4f.	
5. Net gain (loss) under section 1231	5.	
6. Other Income (loss)	6.	
7. Total Federal Income (Add Lines 1 through 6)	7.	
8. Additions to Federal Income (Schedule 5 above)	8.	
9. Total (Add Lines 7 & 8)	9.	
10. Subtractions from Federal Income (Schedule 6 above)	10.	
11. Total Income for Georgia purposes (Subtract Line 10 from Line 9)	11.	

COMPUTATION OF GEORGIA NET INCOME (ROUND TO NEAREST DOLLAR)

SCHEDULE 9

1. Total Income for Georgia purposes (Line 11, Schedule 8)	1.	
2. Income allocated everywhere (Attach Schedule)	2.	
3. Business Income subject to apportionment (Line 1 less Line 2)	3.	
4. Georgia Ratio (Line 4, Part 2, Schedule 7)	4.	
5. Net business income apportioned to Georgia (Line 3 x Line 4)	5.	
6. Net income allocated to Georgia (Attach Schedule)	6.	
7. Total Georgia net income (Add Line 5 and Line 6)	7.	

