Form IT-WH (Rev. 12/16/20)

This form must be filed electronically on the Georgia Tax Center (gtc.dor.ga.gov)



NOTICE OF INTENTION TO CLAIM WITHHOLDING BENEFIT

Name of Company								
Address			City			State	ZIP Code	
Federal Employer I.D.			Georgia Withholding I.D. (s)					
Tax Year of Income Tax Return on which credit claimed:				Anticipated Date of Filing				
Qualifying Tax Credit:	() Job Tax Credit* () Film Tax Credit				((() Research Tax Credit** () Quality Jobs Tax Credit () Clean Energy Property Tax Credit***		
For Headquarters Job Tax Credit, Job Tax Credit OR Quality Jobs Tax Credit only: Year Jobs Created County / Tier Jobs Created								
within thirty (30) days after a for taxable years beginning must be filed at least thirty or at least thirty (30) days. By filing this form we ack for this tax year. (Note: For \$750 credit amount per eliminate with the aforemention liability, and whereas the claim the excess of the incomprovisions of Code Sections.) If the aforementioned comprositions are designed as a formal transfer of the section of the s	g before (30) da prior to nowledger purpos gible en ed comperedit ex ome tax n 48-7-1 pany do	Filing of a terminate January 1, ys prior to the filing of the filing of the January has estimated as a terminate as a termina	imely fil, 2017, in the due of the inconaking an ob Tax Conich may tablished neome tan offset to use a	ed Georgia in order to receivate of the Georgia tax return irrevocable elements, this election a qualified tax x liability, not to its Georgia VIII of the excess	ve the orgia in , which ection is withhou credition is Withhou sof the	withhold acome tax never con to qualiful limited to liding.) It to be appereby givilding Tax e income	return (including extensions) nes first. Ty for the withholding tax option to the \$3,500, \$2,500, \$1,250 or Typlied to its Georgia Income Tax wen of the company's intent to ax payments paid under the tax credit as an offset to its	
	ng Tax	payments. is income to	If the afo	orementioned	compa	•	nount of the excess to be used ies an amount to be used against amount to be used	
Date Phone Number	Contact Email A	Person Address				Title		
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^{*}If the aforementioned company is a business enterprise engaged in a competitive project in a tier 2, 3, or 4 county, the business enterprise must attach certification from the Commissioner of Economic Development to this form.

^{**}For the research tax credit earned in tax years beginning on or after January 1, 2012 the amount that may be applied to withholding is the amount that exceeds 50 percent of the business enterprise's remaining Georgia net income tax liability after all other credits have been applied.

^{***}For the clean energy property tax credit, for taxpayers preapproved for calendar year 2012, 2013, or 2014 the credit must be taken in four equal installments over four successive years.