

CR-ES (rev.6/03)
Composite Return Estimated Tax



0401804013

MAIL TO:

Georgia Department of Revenue
P.O. Box 740321
Atlanta, GA 30374-0321
Telephone No. (404) 417-2300

2004

☐ Name Change ☐ Address Change ☐ Tax Year Change

FEI Number	Tax Year Ending MM-DD-YY	Due Date 04/15/04	Qtr 1	Vendor Code N/A
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NAME AND ADDRESS

I declare under the penalties of perjury that this information has been examined by me and to 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.

Signature

Title

Telephone

Date

Amount Paid \$ _____

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

GENERAL INSTRUCTIONS

Due Dates: All due dates for composite returns, estimated tax and extensions are the same as for individuals.

Extensions: Use Form IT-303 to request an extension of time to file. Any tax due at the time of filing the extension should be remitted on Form CR-ES.

Forms: Additional forms may be obtained by calling (404) 417-6011 or by downloading them from our website at

<http://www.gatax.org>

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FEI Number	Tax Year Ending MM-DD-YY	Due Date 06/15/04	Qtr 2	Vendor Code N/A
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FEI Number	Tax Year Ending MM-DD-YY	Due Date 09/15/04	Qtr 3	Vendor Code N/A
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FEI Number	Tax Year Ending MM-DD-YY	Due Date 01/15/05	Qtr 4	Vendor Code N/A
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