
ULTRATAX CS™



GEORGIA STATE PRODUCTS

The UltraTax CS programs for Georgia work together with the federal UltraTax CS programs, reducing state tax return preparation to a few keystrokes—and a few short minutes.

By taking full advantage of the integration capabilities of CS Professional Suite, your firm can reach maximum efficiency, productivity, and accuracy.

UltraTax CS state programs automatically capture all appropriate federal data and calculate the state tax results. You enter data only once to complete both returns, simply and efficiently.

The Georgia line-up for UltraTax CS includes the Georgia Individual, Corporate (includes S Corp), Partnership, and Fiduciary programs.

ULTRATAX/1040

Multi-state processing

UltraTax/1040 has extensive multi-state processing capabilities with the ability to process several states from one set of federal data.

GEORGIA INDIVIDUAL

Georgia Forms and Schedules

- Form 500—Individual Income Tax Return
- Form 500ES—Individual Estimated Tax
- Form 500UET—Underpayment of Estimated Tax by Individuals
- Form 500X—Amended Georgia Individual Income Tax Return
- Form 525 TV—Electronic/Telefile Payment Voucher
- Form 4562—Georgia Depreciation and Amortization
- Form 5347—Statement of Person Claiming Refund on Behalf of a Deceased Taxpayer
- Form 8453—Georgia Individual Income Tax Declaration for Electronic Filing
- Form 9465—Georgia Individual Income Tax Installment Agreement Request
- Form IND-CR—State of Georgia Individual Credit Form
- Form IT-303—Application for Extension of Time for Filing State Income Tax Return
- Form IT-553—Application for Tentative Carry-Back Adjustment
- Form IT-560— Extension Payment Voucher
- Form IT-CEP*—Clean Energy Property Tax Credit
- Form IT-CONSV*—Conservation Tax Credit
- Form IT-FC*—Film Tax Credit
- Form IT-QEE-TP1*—Qualified Education Expense Credit Preapproval Form
- Form IT-QEE-TP2*—Qualified Education Expense Credit Computation
- Form IT-RC*—Retraining Tax Credit

STATE PRODUCT PROFILE

- Georgia Individual
- Georgia Corporate (includes S Corp)
- Georgia Partnership
- Georgia Property Tax
- Georgia Fiduciary

Form IT-RHC*—Rehabilitated Historic Credit

Form IT-TW*—Teleworking Approval Form

Form RD-1061—Power of Attorney

GEORGIA CORPORATE

With the UltraTax/1120 Georgia program, you can process both C and S Corporation returns.

Georgia Forms and Schedules

- Form 500 UET—Underpayment of Estimated Tax by Individuals/Fiduciary
- Form 600**—Georgia Corporation Tax Return
- Form 600S—Georgia S Corporation Tax Return
- Form 600S-CA—Consent Agreement of Nonresident Stockholders of S Corporations
- Form 602ES—Corporate Estimated Tax
- Form 4562—Depreciation and Amortization
- Form CR-ES—Composite Return Estimated Tax
- Form G-2-A—Withholding on Distributions to Nonresident Members/Shareholders
- Form G-7—Quarterly Withholding Return / Payment Voucher
- Form G-1003—Income Statement Transmittal Form
- Form GA-8453C—Georgia Corporate Income Tax Declaration for Electronic Filing
- Form GA-8453S—Georgia S Corporate Income Tax Declaration for Electronic Filing
- Form IT-303—Application for Extension of Time for Filing State Income Tax Returns
- Form IT-552—Corporation Application for Tentative Carry-Back Adjustment
- Form IT-560-C—Payment of Income Tax and/or Net Worth
- Form IT-Addback*—Related Member Intangible Expenses and Costs and Interest Expenses and Costs
- Form IT-CEP*—Clean Energy Property Credit
- Form IT-Consol**—Application for Permission to File Consolidated GA Income Tax Return

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*Denotes non-calculating form

**Denotes 1120 Consolidated form

ULTRATAX CS – GEORGIA, CONT.

Form IT-Consv*—Donation of Conservation Property

Form IT-CR—Nonresident Composite Tax Return—Partners and Shareholders

Form IT-FC*—Film Tax Credit

Form IT-RC*—Retraining Tax Credit

Form IT-RHC*—Rehabilitation Historic Credit

Form IT-QEE-TP1*—Qualified Education Expense Credit Preapproval

Form IT-QEE-TP2*—Qualified Education Expense Credit Computation

Form PV-Corp—Corporate Payment Voucher

Form RD-1061—Power of Attorney

Depreciation Disposal Worksheet

GEORGIA PARTNERSHIP

The UltraTax/1065 Georgia program allows for the allocation of Georgia amounts to specific partners.

Georgia Forms and Schedules

Form 700—Partnership Tax Return

Form 4562—Depreciation and Amortization

Form CR-ES—Composite Return Estimated Tax

Form G-2-A—Withholding on Distributions to Nonresident Members/Shareholders

Form G-7—Quarterly Return for Monthly Payer

Form G-1003—Income Statement Transmittal

Form IT-303—Application for Extension of Time for Filing State Income Tax Returns

Form IT-CR— Nonresident Composite Tax Return-Partners and Shareholders

Form RD-1061—Power of Attorney

Schedule K-1—Partner's Share of Additions, Subtractions and Credits Worksheet

Adjustment for Disposition of Assets Worksheet

Composite Partner Information Worksheet

Partner's Section 179 Pass-through Sales Worksheet

Partner K-1 Worksheet—Partner's Share of Additions, Subtractions, and Credits Worksheet

GEORGIA PROPERTY TAX

UltraTax Georgia Property Tax program supports 990, 1040, 1041, 1065, 1120, and 1120S entities. It prepares personal property tax returns from depreciation data entered in the Asset tab.

Georgia Forms and Schedules

Form PT-50A—Aircraft Personal Property Tax Return

Form PT-50M—Marine Personal Property Tax Return

Form PT-50P—Business Personal Property Tax Return

Form PT-50PF—Application for Freeport Exemption Inventory

GEORGIA FIDUCIARY

Multi-state processing

UltraTax/1041 has extensive multi-state processing capabilities with the ability to process several states from one set of federal data.

Georgia Forms and Schedules

Form 500 ES—Individual Estimated Tax

Form 500 UET—Underpayment of Estimated Tax by Individuals / Fiduciary

Form 501—Fiduciary Income Tax Return

Form 501X—Amended Fiduciary Income Tax Return

Form 4562 GEORGIA—Depreciation and Amortization

Form IT-303—Application for Extension of Time for Filing State Income Tax Returns

Form IT-553—Application for Tentative Carry-Back Adjustment for use by Taxpayers Other Than Corporations

Form IT 560—Extension Payment

Form RD-1061—Power of Attorney

Schedule K-1 Equivalent—Beneficiary's Grantor's Share of Income and Modifications

Depreciation Disposal Worksheet

Grantor Agency Report—Beneficiary's Grantor's Share of Income and Modifications

SUPPORT

You receive the same toll-free access to the Thomson Reuters Support HelpLine for state and local UltraTax CS products as you do for your federal UltraTax CS products.

MONEY-BACK GUARANTEE

All Thomson Reuters software is backed with a written money-back guarantee. If you are not completely satisfied with any fully licensed UltraTax CS product, return the software within the specified period for a refund.

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PER-RETURN PRICING (PRP)

For your convenience, all UltraTax CS software is available on a per-return basis. UltraTax PRP offers a cost-effective way to handle states and entities that require a limited number of returns.

MORE INFORMATION

UltraTax CS products for Georgia are just part of the family of more than 150 UltraTax CS state and local programs. For more information, please call a Thomson Reuters Account Representative at **800.968.8900**.

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