

Form IT-WH-CEP
(07/08)

**NOTICE OF INTENTION TO CLAIM
WITHHOLDING TAX BENEFIT FROM CLEAN ENERGY PROPERTY TAX
CREDIT (FOR INSURANCE COMPANIES ONLY)**

Name of Company: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Federal Employers I.D.: _____ Georgia Withholding I.D. (s) _____

NAIC No.: _____

Tax Year of Premium Tax Return on which credit claimed: _____

Anticipated Date of Filing: _____

Whereas the aforementioned company has established a qualified tax credit to be applied to its Georgia Premium Tax liability, and whereas the credit exceeds the premium tax liability, notice is hereby given of the company's intent to claim the excess of the premium tax credit as an offset to its Georgia Withholding Tax payments paid under the provisions of Code Section 48-7-103.

Offsets to Withholding Tax payments may begin on the date specified by the Department of Revenue in the Confirmation of Intention to Claim Withholding Benefit letter, which the Department of Revenue will issue within 90 days of the Office of Insurance and Safety Fire Commissioner receiving the Qualifying Year's Georgia Premium Tax Return or the due date of the return, whichever is later.

Date

Contact Person

Title

Phone Number

E-Mail Address

Where to File this Form

This form must be filed with both the Department of Revenue and the Office of Insurance and Safety Fire Commissioner at least 30 days prior to the due date of the Georgia premium tax return (including extensions) or at least 30 days prior to the filing of the premium tax return, whichever occurs first. Please send to the addresses below:

Department of Revenue
Withholding Tax Section
P. O. Box 49431
Atlanta, GA 30359

Office of Insurance and Safety Fire Commissioner
Suite 916 West Tower
2 Martin Luther King, Jr. Drive
Atlanta, GA 30334