

GA individual income taxes online payment instructions

You can make GA tax payments by going to <https://gtc.dor.ga.gov/> and selecting “Make a Quick Payment” under Tasks. However, sometimes GA applies the payment to the incorrect period or automatically refunds an overpayment that we intended to apply to a subsequent year. For these reasons, we avoid using this method and prefer to instead use a GTC account as described below.

To set up an individual account at Georgia Tax Center:

Go to: <https://gtc.dor.ga.gov>

Under the Login area, choose “Sign Up.”

After reading instructions, choose “Next.”

Choose Account Type “Individual Income Tax” from the drop down menu. Next.

Select “SSN” and Next.

Enter SSN and most recent federal AGI (Line 11 on your most recently filed federal tax return). Next.

Enter Login Information and Contact Information to create your account. Next.

Choose yes or no for E-correspondence. Submit. “Yes” to confirm.

Print or save the confirmation page for your records. Be sure to save the Web Logon/User ID and password for future use.

Once this is complete, you will be redirected to log in using your new username and password.

You should be able to login right away, even if you receive notification that indicates otherwise.

To make a GA income tax payment using GTC account:

After you log into your GTC account, on the Individual Income Tax line, choose “Make a payment.”

Enter your banking info.

Under payment type, choose “Return Payment” for balance due on a return being filed.

Choose “Estimated Payment” for estimates and extension payments.

The Period should match the year that you are paying taxes for. Balance due and extension payments are on tax return being filed (last year); estimated tax is for the current year.

Select the payment date and enter the amount to be paid—both “Amount” and “Confirm Amount.” Submit.

Print/save the confirmation, and please send a copy of the confirmation to Bates Carter.