

SOUTHWEST GEORGIA FINANCIAL CORP
Form 10-Q/A
November 21, 2012

SECURITIES AND EXCHANGE COMMISSION

WASHINGTON, D. C. 20549

FORM 10-Q/A

(Mark One)

- Quarterly report under Section 13 or 15(d) of the Securities Exchange Act of 1934
For the quarterly period ended September 30, 2012
- Transition report under Section 13 or 15(d) of the Exchange Act.
For the transition period from to _____

Commission file number 1-12053

SOUTHWEST GEORGIA FINANCIAL CORPORATION

(Exact Name Of Small Business Issuer as specified in its Charter)

| | |
|---|---|
| Georgia | 58-1392259 |
| (State Or Other Jurisdiction Of Incorporation Or Organization) | (I.R.S. Employer Identification No.) |

201 FIRST STREET, S.E., MOULTRIE, GEORGIA 31768

Address Of Principal Executive Offices

(229) 985-1120 _

Registrant's Telephone Number, Including Area Code

Indicate by check mark whether the registrant (1) has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the registrant was required to file such reports), and (2) has been subject to such filing requirements for the past 90 days.

Yes No

Indicate by check mark whether the registrant has submitted electronically and posted on its corporate Web site, if any, every Interactive Data File required to be submitted and posted pursuant to Rule 405 of Regulation S-T (§ 232.405 of this chapter) during the preceding 12 months (or for such shorter period that the registrant was required to submit and post such files). Yes No

Indicate by check mark whether the registrant is a large accelerated filer, an accelerated filer, or a non-accelerated filer (as defined in Rule 12b-2 of the Act).

Large accelerated filer Non-accelerated filer (Do not check if smaller reporting company)
Accelerated filer Smaller reporting company

Indicate by check mark whether the registrant is a shell company (as defined in Rule 12b-2 of the Exchange Act).

Yes No

Indicate the number of shares outstanding of each of the issuer's classes of common equity, as of the latest practicable date.

| Class | Outstanding At October 20, 2012 |
|-----------------------------|---------------------------------|
| Common Stock, \$1 Par Value | 2,547,837 |

Explanatory Note

Southwest Georgia Financial Corporation (the “Company”) is filing this amendment to its Quarterly Report on Form 10-Q for the quarter ended September 30, 2012, filed with the Securities and Exchange Commission on November 14, 2012, solely to furnish Exhibit 101 to the Form 10-Q which provides the Company’s consolidated financial statements and related notes formatted in Extensible Business Reporting Language (XBRL).

Except as described above, no other changes have been made to the original filing and this Form 10-Q/A does not amend, update or change the financial statements or any other items or disclosures in the original filing. Accordingly, this Form 10-Q/A speaks as of the date of original filing and does not reflect events that may have occurred subsequent to such date.

ITEM 6. EXHIBITS

| Exhibit Number | Description of Exhibit |
|----------------|---|
| 31.1 | Section 302 Certification of Periodic Financial Report by Chief Executive Officer.* |
| 31.2 | Section 302 Certification of Periodic Financial Report by Chief Financial Officer.* |
| 32.1 | Section 906 Certification of Periodic Financial Report by Chief Executive Officer.* |
| 32.2 | Section 906 Certification of Periodic Financial Report by Chief Financial Officer.* |

Pursuant to Rule 405 of Regulation S-T, the following financial information from the Company's Quarterly Report on Form 10-Q for the period ended September 30, 2012, is formatted in XBRL interactive data files:

- 101** (i) Consolidated Balance Sheets at September 30, 2012, and December 31, 2011; (ii) Consolidated Statements of Income for the three and nine months ended September 30, 2012, and 2011; (iii) Consolidated Statements of Comprehensive Income for the three and nine months ended September 30, 2012, and 2011; (iv) Consolidated Statements of Cash Flows for the nine months ended September 30, 2012 and 2011; and (v) Notes to Consolidated Financial Statements.

*Previously filed

** As provided in Rule 406T of Regulation S-T, this information is furnished and not filed for purposes of Sections 11 and 12 of the Securities Act of 1933 and Section 18 of the Securities Exchange Act of 1934.

SIGNATURES

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned, thereunto duly authorized.

SOUTHWEST GEORGIA FINANCIAL CORPORATION

BY: /s/George R. Kirkland

GEORGE R. KIRKLAND
SENIOR VICE-PRESIDENT AND TREASURER
(FINANCIAL AND ACCOUNTING OFFICER)

Date: November 21, 2012