

Georgia Form 500
 Individual Income Tax Return
 Georgia Department of Revenue
2016

PRINT CLEAR



YOUR SOCIAL SECURITY NUMBER

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- 7a. Number of Dependents (Enter details on Line 7c., and DO NOT include yourself or your spouse).....▶ 7a.

1

- 7b. Add Lines 6c and 7a. Enter total.....▶ 7b.

3

7c. Dependents (If you have more than 5 dependents, attach a list of additional dependents)

First Name, MI. C H I L D	Last Name
Social Security Number	Relationship to You
First Name, MI.	Last Name
Social Security Number	Relationship to You
First Name, MI.	Last Name
Social Security Number	Relationship to You
First Name, MI.	Last Name
Social Security Number	Relationship to You
First Name, MI.	Last Name
Social Security Number	Relationship to You

INCOME COMPUTATIONS

If amount on line 8, 9, 10, 13 or 15 is negative, use the minus sign (-). Example -3,456.

8. Federal adjusted gross income (From Federal Form 1040, 1040A or 1040 EZ). ▶ 8.

			3	5	5	0	0	.00
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 (Do not use FEDERAL TAXABLE INCOME) If the amount on Line 8 is \$40,000 or more, or your gross income is less than your W-2s you must enclose a copy of your Federal Form 1040 Pages 1 and 2.
9. Adjustments from Form 500 Schedule 1 (See IT-511 Tax Booklet).....▶ 9.

				1	5	0	0	.00
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10. Georgia adjusted gross income (Net total of Line 8 and Line 9).....▶ 10.

			3	7	0	0	0	.00
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ALL PAGES (1-5) ARE REQUIRED FOR PROCESSING



1700404037

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11. Standard Deduction (Do not use FEDERAL STANDARD DEDUCTION)..... (See IT-511 Tax Booklet)	▶ 11a.	<input type="text" value="3"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/>	.00
b. Self: 65 or over? <input type="checkbox"/> Blind? <input type="checkbox"/> Total <input type="text"/> x 1,300=.....	▶ 11b.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	.00
Spouse: 65 or over? <input type="checkbox"/> Blind? <input type="checkbox"/>			
c. Total Standard Deduction (Line 11a + Line 11b)..... Use EITHER Line 11c OR Line 12c (Do not write on both lines)	▶ 11c.	<input type="text" value="3"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/>	.00
12. Total Itemized Deductions used in computing Federal Taxable Income. If you use itemized deductions, you must enclose Federal Schedule A			
a. Federal Itemized Deductions (Schedule A-Form 1040)	▶ 12a.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	.00
b. Less adjustments: (See IT-511 Tax Booklet)	▶ 12b.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	.00
c. Georgia Total Itemized Deductions.....	▶ 12c.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	.00
13. Subtract either Line 11c or Line 12c from Line 10; enter balance.....	▶ 13.	<input type="text" value="3"/> <input type="text" value="4"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/>	.00
14a. Number on Line 6c. <input type="text" value="2"/> multiply by \$2,700 for filing status A or D OR multiply by \$3,700 for filing status B or C	▶ 14a.	<input type="text" value="7"/> <input type="text" value="4"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/>	.00
14b. Number on Line 7a. <input type="text" value="1"/> multiply by \$3,000.....	▶ 14b.	<input type="text" value="3"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/>	.00
14c. Add Lines 14a. and 14b. Enter total.....	▶ 14c.	<input type="text" value="1"/> <input type="text" value="0"/> <input type="text" value="4"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/>	.00
15. Georgia taxable income (Line 13 less Line 14c or Schedule 3, Line 14)	▶ 15.	<input type="text" value="2"/> <input type="text" value="3"/> <input type="text" value="6"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/>	.00
16. Tax (Use Tax Table in the IT-511 Tax Booklet)..... TAX TABLE	▶ 16.	<input type="text" value="1"/> <input type="text" value="1"/> <input type="text" value="5"/> <input type="text" value="9"/> <input type="text" value="0"/> <input type="text" value="0"/>	.00
17. Low Income Credit 17a. <input type="text"/> <input type="text"/> 17b. <input type="text"/> <input type="text"/>	▶ 17c.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	.00
18. Other State(s) Tax Credit.....	▶ 18.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	.00
19. Credits used from <u>IND-CR Summary Schedule</u>	▶ 19.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	.00
20. Total Credits used from all non IND-CR credits (Sum of all <u>Schedule 2s</u>)..	▶ 20.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	.00
21. Total Credits Used (sum of Lines 17-20) cannot exceed Line 16	▶ 21.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	.00
22. Balance (Line 16 less Line 21) if zero or less than zero, enter zero	▶ 22.	<input type="text" value="1"/> <input type="text" value="1"/> <input type="text" value="5"/> <input type="text" value="9"/> <input type="text" value="0"/> <input type="text" value="0"/>	.00
23. Georgia Income Tax Withheld on Wages and 1099s	▶ 23.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	.00
(Enter Tax Withheld Only and enclose W-2s and/or 1099s)			
24. Other Georgia Income Tax Withheld.....	▶ 24.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	.00
(Must enclose G2-A, G2-FL, G2-LP and/or G2-RP)			

PLEASE COMPLETE INCOME STATEMENT DETAILS ON PAGE 4.

