Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue



2012 Version 1

	YOUR SOCIAL SEC	URITY NUMBER					
	7a. Number of Dependents (DO NOT include yourself or your spouse)						
	7b. Add Lines 6c and 7a. Enter total				7a.		
1	amount on line 8, 9 , 10, 13 or 15 is negative, use the minus sign (-). Ex	(ample -3 456			7b.		
8	B. Federal adjusted gross income (From Federal Form 1040, 1040A or 1040 FZ)	8.					
	(Do not use FEDERAL TAXABLE INCOME) If the amount on Line 8 is you must enclose a copy of your Federal Form 1040 Pages 1 and 2.	\$40,000 or more, or your gross inc	ome	is les	ss tha	an yc	our W-2'
	. Adjustments from Schedule 1 (See Tax Booklet on Page 11, Line 9)	9.					
). Georgia adjusted gross income (Net total of Line 8 and Line 9)	10.	2	ベ	\triangle	\sim	
11	Standard Deduction (Do not use FEDERAL STANDARD DEDUCTION) (See Tax Booklet on Page 12 Line 11)	11a.	9		<u> </u>	U	
	b. Self: 65 or over? Blind? Spouse: 65 or over? Blind?						
	Total x 1,300=	11b.					
	c. Total Standard Deduction (Line 11a + Line 11b) Use EITHER Line 11c OR Line 12c (Do not write on both lines)	11c.					
12. Total Itemized Deductions used in computing Federal Taxable Income. If you use itemized deductions, you must enclose Fede						Scho	adulo A
	a. Federal Itemized Deductions (Schedule A-Form 1040)	12a.	*************		aorur	ociic	aule A
	b. Less adjustments: (SeeTax Booklet on Page 13, Line 12)	12b.					
	c. Georgia Total Itemized Deductions	12c.					
13.	Subtract either Line 11c or Line 12c from Line 10; enter balance	13.					
148	. Number on Line 6c. multiplied by \$2,700	14a.					
14t	Number on Line 7a. multiplied by \$3,000	14b.					
140	. Add Lines 14a. and 14b. Enter total	14c.					
15.	Georgia taxable income (Line 13 less Line 14c or Schedule 3, Line 14)	15.					
16.	Tax (Use Tax Table in the Tax Booklet on Pages 20-22)	16.					
17.	Credits from Schedule 2, Page 5, Line 12 of Form 500 (Enter total but not more than the amount on Line 16)	17.	23	5 /	2 (2	
18.	Balance (Line 16 less Line 17) if zero or less than zero, enter zero	18.					
19.	Georgia Income Tax Withheld on Wages and 1099's (Enter Tax Withheld Only and enclose W-2s and/or 1099s)	19.					
20.	Other Georgia Income Tax Withheld	20.					





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SCHEDULE 1 ADJUSTMENTS to INCOME BASED on GEO	ORGIA LAW (see Tax Bookle	t on Pages 11 and 12	2)						
ADDITIONS to INCOME									
Interest on Non-Georgia Municipal and State Bonds	······· 1.								
Lump Sum Distributions	2.								
 Federal deduction for income attributable to domestic production activities (IRC Section 199) 									
4. Other (Specify) QEE $CREDIT$ \blacktriangleright 4.									
5. Total Additions (Enter sum of Lines 1-4 here)		7 6							
SUBTRACTION from INCOME			$\alpha \cup \alpha$	210 × ×*					
Retirement Income Exclusion (See Tax Booklet on Page 11)									
a. Self: Date of Birth Date of Disability:	Type of Disability:								
		6a.							
b. Spouse: Date of Birth Date of Disability:	Type of Disability:								
	No.	6b.							
		ου.							
7. Social Security Benefits (Taxable portion from Federal return)	····· 7.								
Georgia Higher Education Savings Plan									
9. Interest on United States Obligations (See Tax Booklet on Page	11) 9.								
10. Other Adjustments (Specify)									
Adjustment	Amount								
Adjustment	Amount								
Adjustment	Amount								
Adjustment									
,	Amount								
Total	40								
Total Subtractions (Enter sum of Lines 6-10 here) Net Adjustments (Line 5 less Line 11).									
Enter Net Total here and on Line 9 of Page 2 (+ or -) of Form 500.	12.		250	0 00					

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00404053

	SCHEDULE 2 CREDITS f	or LINE 17, PAGE 2 (see Tax Booklet on Pages 13 and	d 16)						
1.		Predit (See Tax Booklet on Page 15)							
2.	Credits from Form IND-CR	(Rural Physicians Credit, Disabled Person Home Purc							
	Credits from Form IND-CR (Rural Physicians Credit, Disabled Person Home Purchase or Retrofit Credit, Driver Education Credit, Disaster Assis ance Credit, Qualified Caregiving Expense Credit, Georgia National Guard/Air National Guard Credit, Child and Dependent Care Expense Credit								
	Adoption Credit, Eligible Sir	2							
3.	Low Emission Vehicle Cree								
1	(Requires DNR certification								
4.	Qualified Education Expens	se Credit (Individual/Non pass through) 4	2500.00						
5.	Clean Energy Property Cre	dit (Individual/Non pass through) 5							
	Enter the schedule tota	ts from Ownership of Sole Proprietor, S Corp., I opriate Credit Type Code in the space provided. If you Il on Line 10. See Tax Booklet on Page 16 for a list of a	Claim more than four anadity						
6.	COMPANY NAME		CREDIT CODE TYPE						
	OWNERSHIP	CREDIT CLAIMED ON THIS RETURN							
			00						
7.	COMPANY NAME								
			CREDIT CODE TYPE						
	OWNERSHIP	FEIN	CREDIT CLAIMED ON THIS RETURN						
			ON THIS RETURN						
8.	COMPANY NAME								
0.	COMITANT NAME		CREDIT CODE TYPE						
	OWNEDOWD								
	OWNERSHIP	FEIN	CREDIT CLAIMED ON THIS RETURN						
9.	COMPANY NAME CREDIT CODE TYPE								
	OWNERSHIP	FEIN	CREDIT CLAIMED ON THIS RETURN						
			Ing I						
^	Asycodditional		= 200						
U. 1	Any additional pass-through	credits claimed (Attach schedule)							
1. L	ow Income Credit (See Tax	k Booklet). 11a. 11b							
2. E	Enter the total of Lines 1 thro	ugh 11 here and on Line 17, Pg. 2 of 500 form ▶ 12	2500.00						