



1800404018

Georgia Form 500 (Rev. 06/22/17) Individual Income Tax Return Georgia Department of Revenue 2017 (Approved web version)

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You Will Need

- 1. Federal Tax Return
2. Any 1042-S or W-2 you received dated 2017

- You must have first completed your Federal tax return in Sprintax.
Only follow these instructions if you have a 1040UB-EX Federal Tax return.

IF you received a 1040UB, use Sprintax to complete your state tax return.

Fiscal Year Beginning

Fiscal Year Ending

YOUR DRIVER'S LICENSE/STATE ID STATE ISSUED

YOUR FIRST NAME MI YOUR SOCIAL SECURITY NUMBER
1. FIRST NAME MI SOCIAL OR ITIW
LAST NAME SUFFIX
LAST NAME

SPOUSE'S FIRST NAME MI SPOUSE'S SOCIAL SECURITY NUMBER
LAST NAME SUFFIX

DEPARTMENT USE ONLY

ADDRESS (NUMBER AND STREET or P.O. BOX) (Use 2nd address line for Apt, Suite or Building Number) CHECK IF ADDRESS HAS CHANGED
2. STREET Number and Name
Apartment Number or PO Box Number

CITY (Please insert a space if the city has multiple names) STATE ZIP CODE
3. City GA Zip Code

(COUNTRY IF FOREIGN)

4. Enter your Residency Status with the appropriate number... 4. 3
1. FULL-YEAR RESIDENT 2. PART-YEAR RESIDENT TO 3. NONRESIDENT

Part-Year Residents and Nonresidents must omit Lines 9 thru 14 and use Form 500 Schedule 3

5. Enter Filing Status with appropriate letter (See IT-511 Tax Booklet)... 5. A
A. Single B. Married filing joint C. Married filing separate (Spouse's social security number must be entered above) D. Head of Household or Qualifying Widow(er)

6. Number of exemptions (Check appropriate box(es) and enter total in 6c.) 6a. Yourself X 6b. Spouse 6c. 1



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Schedule 3
Part-Year Nonresident

2017 (Approved web version)

YOUR SOCIAL SECURITY NUMBER

DO NOT USE LINES 9 THRU 14 OF PAGES 2 and 3 FORM 500 or 500X

SCHEDULE 3 COMPUTATION OF GEORGIA TAXABLE INCOME FOR ONLY PART-YEAR RESIDENTS AND NONRESIDENTS.
Income earned in another state as a Georgia resident is taxable but other state(s) tax credit may apply. See IT-511 Tax Booklet.

FEDERAL INCOME AFTER GEORGIA ADJUSTMENT (COLUMN A)	INCOME NOT TAXABLE TO GEORGIA (COLUMN B)	GEORGIA INCOME (COLUMN C)
1. WAGES, SALARIES, TIPS, etc <i>W2 and 1042-S Codes: 18, 19, 20</i>	1. WAGES, SALARIES, TIPS, etc <i>SRM</i>	1. WAGES, SALARIES, TIPS, etc <i>Copy from column A</i>
2. INTERESTS AND DIVIDENDS	2. INTERESTS AND DIVIDENDS	2. INTERESTS AND DIVIDENDS
3. BUSINESS INCOME OR (LOSS)	3. BUSINESS INCOME OR (LOSS)	3. BUSINESS INCOME OR (LOSS)
4. OTHER INCOME OR (LOSS) <i>1042-S Code 16</i>	4. OTHER INCOME OR (LOSS)	4. OTHER INCOME OR (LOSS) <i>Copy from column A</i>
5. TOTAL INCOME: TOTAL LINES 1 THRU 4 <i>Add boxes 1-4</i>	5. TOTAL INCOME: TOTAL LINES 1 THRU 4	5. TOTAL INCOME: TOTAL LINES 1 THRU 4 <i>Copy from column A</i>
6. TOTAL ADJUSTMENTS FROM FORM 1040 <i>Lines 6 and 8 on 1040UB-EZ</i>	6. TOTAL ADJUSTMENTS FROM FORM 1040	6. TOTAL ADJUSTMENTS FROM FORM 1040 <i>Copy from column A</i>
7. TOTAL ADJUSTMENTS FROM FORM 500, SCHEDULE 1	7. TOTAL ADJUSTMENTS FROM FORM 500, SCHEDULE 1	7. TOTAL ADJUSTMENTS FROM FORM 500, SCHEDULE 1
8. ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES 6 AND 7 <i>Subtract line 6 from line 5</i>	8. ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES 6 AND 7	8. ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES 6 AND 7 <i>Copy from column A</i>

9. RATIO: Divide Line 8, Column C by Line 8, Column A. Enter percentage.....▶ 9. *100.00* % Not to exceed 100%
- 10a. Itemized or Standard Deduction (See IT-511 Tax Booklet).....▶ 10a. *0*
- 10b. Additional Standard Deduction
Self: 65 or over? Blind? Spouse: 65 or over? Blind? Total x 1,300= 10b. *0*
11. Personal Exemption from Form 500 (See IT-511 Tax Booklet)
- 11a. Enter the number on Line 6c. from Form 500 or 500X *1* multiply by \$2,700 for filing status A or D or multiply by \$3,700 for filing status B or C ▶ 11a. *2700*
- 11b. Enter the number on Line 7a. from Form 500 or 500X multiply by \$3,000.▶ 11b. *0*
- 11c. Add Lines 11a. and 11b. Enter total.....▶ 11c. *2700*
12. Total Deductions and Exemptions: Add Lines 10a, 10b, and 11c.....▶ 12. *2700*
13. Multiply Line 12 by Ratio on Line 9 and enter result.....▶ 13. *2700*
14. Georgia Taxable Income: Subtract Line 13 from Line 8, Column C
Enter here and on Line 15, Page 3 of Form 500 or Form 500X.....▶ 14. *Line 13 - Line 8(c)*

List the state(s) in which the income in Column B was earned and/or to which it was reported. *If less than 0, enter 0.*

1. 2. 3. 4.

