



Georgia Form 500 (Rev. 08/02/21) Individual Income Tax Return Georgia Department of Revenue

2021 (Approved software version)

#### Page 1

Beginning

STATE **ISSUED** 

Fiscal Year Ending

YOUR DRIVER'S LICENSE/STATE ID

YOUR FIRST NAME 1. HARIKA

LAST NAME (For Name Change See IT-511 Tax Booklet)

YEJJU

SPOUSE'S FIRST NAME

660-82-1549

YOUR SOCIAL SECURITY NUMBER

SUFFIX

SPOUSE'S SOCIAL SECURITY NUMBER

DEPARTMENT USE ONLY

LAST NAME SUFFIX

ADDRESS (NUMBER AND STREET or P.O. BOX) (Use 2nd address line for Apt, Suite or Building Number) **CHECK IF ADDRESS HAS CHANGED** 2.3528 GENTIAN BLVD , HILL APARTMENT,

CITY (Please insert a space if the city has multiple names) 3. COLUMBUS

**ZIP CODE** STATE 31907 GA

(COUNTRY IF FOREIGN)

4. Enter your Residency Status with the appropriate number ...... 1. FULL- YEAR RESIDENT 2. PART- YEAR RESIDENT TO 3. NONRESIDENT Omit Lines 9 thru 14 and use Form 500 Schedule 3 if you are a part-year or nonresident filer. 5. Enter Filing Status with appropriate letter (See IT-511 Tax Booklet)..... 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 7a. Number of Dependents (Enter details on Line 7b., and DO NOT include yourself or your spouse).....

7a.

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**Last Name** 

Relationship to You

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**Social Security Number** 

First Name, MI.

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7b. Dependents (If you have more than 4 dependents, attach a list of additional dependents)

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 -3456.	
Federal adjusted gross income (From Federal Form 10     (Do not use FEDERAL TAXABLE INCOME) If the amo     W-2s you must include a copy of your Federal Form	unt on Line 8 is \$40,000 or more, or your gr	2002 oss income is less than your
9. Adjustments from Form 500 Schedule 1 (See IT-511 T	ax Booklet)9.	
10. Georgia adjusted gross income (Net total of Line 8 and	d Line 9) 10.	2002
11. Standard Deduction (Do not use FEDERAL STANDAR (See IT-511 Tax Booklet)	D DEDUCTION) 11a.	4600
b. Self: 65 or over? Blind? Total	x 1,300= 11b.	
Spouse: 65 or over? Blind?		4600
<ul> <li>Total Standard Deduction (Line 11a + Line 11b)</li> <li>Use EITHER Line 11c OR Line 12c (Do not write on both)</li> </ul>		4600
12. Total Itemized Deductions used in computing Federal Tax	able Income. If you use itemized deductions,	you must include Federal Schedule A
a. Federal Itemized Deductions (Schedule A- Form 10	040) 12a.	
b. Less adjustments: (See IT-511 Tax Booklet)	12b.	
c. Georgia Total Itemized Deductions	12c.	
13. Subtract either Line 11c or Line 12c from Line 10; enter	er balance 13.	-2598

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14a. Enter the number from Line 6c. 1 Multiply by \$2,700 for filing status A or D or multiply by \$3,700 for filing status B or C	14a.	2700
14b. Enter the number from Line 7a. Multiply by \$3,000	14b.	
14c. Add Lines 14a. and 14b. Enter total	14c.	2700
<ul><li>15a. Income before GA NOL (Line 13 less Line 14c or Schedule 3, Line 14)</li><li>15b. Georgia NOL utilized (Cannot exceed Line 15a or the amount after applying the 80% limitation, see IT-511 Tax Booklet for more information).</li></ul>	15a. 15b.	-5298
15c. Georgia Taxable Income (Line 15a less Line 15b)	15c.	-5298
16. Tax (Use Tax Table or Tax Rate Schedule in the IT-511 Tax Booklet)	16.	0
17. Low Income Credit 17a. 1 17b. 26	17c.	0
18. Other State(s) Tax Credit (Include a copy of the other state(s) return)	18.	
19. Credits used from IND-CR Summary Worksheet	19.	
20. Total Credits Used from Schedule 2 Georgia Tax Credits (must be file electronically)	<b>d</b> 20.	
21. Total Credits Used (sum of Lines 17-20) cannot exceed Line 16	21.	0
22. Balance (Line 16 less Line 21) if zero or less than zero, enter zero	22.	0
INCOME STATEMENT DETAILS Only enter income on which Georgia tax was	withheld. Enter income from W-2s, 10	99s, and G2-As on Line

**INCOME STATEMENT DETAILS** Only enter income on which Georgia tax was withheld. Enter income from W-2s, 1099s, and G2-As on Line 4 GA Wages/Income. For other income statements complete Line 4 using the income reported from **Form G2-RP Line 12** or **13**; **Form G2-LP Line 11**, or for **Form G2-FL enter zero**.

(INCOME STATEMENT A)			(INCOME STATEMENT B)				(INCOME STATEMENT C)				
1.	WITHHOLDING TYPE:		1.	WITHHOLDING TYPE:			1.	WITHHOLDING T			
	X W-2	G2-A	G2-LP		W-2	G2-A	G2-LP		W-2	G2-A	G2-LP
	1099	G2-FL	G2-RP		1099	G2-FL	G2-RP		1099	G2-FL	G2-RP
2.	2. EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) ★ SSN		2.	EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN			2.	EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN			
	5860112	80									
3.	2827968		THHOLDING ID	3.	EMPLOYER/PA	YER STATE W	/ITHHOLDING ID	3.	EMPLOYER/PA	YER STATE W	/ITHHOLDING ID
4.	GA WAGES / INC	2002		4.	GA WAGES / IN	ICOME		4.	GA WAGES / IN	COME	
5.	GA TAX WITHH	ELD 12		5.	GA TAX WITHH	ELD		5.	GA TAX WITHHE	LD	

PLEASE COMPLETE INCOME STATEMENT DETAILS ON PAGE 4.

PAGES (1-5) ARE REQUIRED FOR PROCESSING

REV 03/22/22 PRO

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ID

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	(INCOME STATEMENT D)		(INCOME S	STATEME	NT E)			(INCOME ST	ATEMENT F)	)
1.	WITHHOLDING TYPE:	1.	WITHHOLDING	TYPE:			1.	WITHHOLDING T	YPE:	
	W-2 G2-A G2-LP		W-2	G2-A		62-LP		W-2	G2-A	G2-LP
2.	1099 G2-FL G2-RP EMPLOYER/PAYER FEDERAL	2.	1099 EMPLOYER/PA		ERAL	S2-RP	2.			G2-RP
	ID NUMBER (FEIN) SSN		ID NUMBER (FE	IN)	SSN			ID NUMBER (FEIN	I) SSN	
3.	EMPLOYER/PAYER STATE WITHHOLDING ID	3.	EMPLOYER/PA	YER STA	TE WITH	HOLDING ID	3.	EMPLOYER/PAY	ER STATE W	/ITHHOLDING I
4.	GA WAGES / INCOME	4.	GA WAGES / IN	COME			4.	GA WAGES / INC	COME	
5.	GA TAX WITHHELD	5.	GA TAX WITHHI	ĒLD			5.	GA TAX WITHHE	LD	
23.	Georgia Income Tax Withheld on Wage					23.				12
	(Enter Tax Withheld Only and include W-2s		,							
24.	Other Georgia Income Tax Withheld (Must include G2-A, G2-FL, G2-LP and/or	 G2-R	P)			24.				
25.	Estimated Tax paid for 2021 and Form I	T-56	0			25.				
26.	Schedule 2B Refundable Tax Credits (Cannot be claimed unless filed electron					26.				
27.	Total prepayment credits (Add Lines 23,	24, 2	5 and 26)			27.				12
28.	If Line 22 exceeds Line 27, subtract Line balance due					28.				
29.	If Line 27 exceeds Line 22, subtract Line overpayment					29.				12
	, ,									
30.	Amount to be credited to 2022 ESTIMA	ATE	) TAX			30.				0
31.	Georgia Wildlife Conservation Fund (No	gift	of less than \$1	.00)		31.				
32.	Georgia Fund for Children and Elderly (	No g	ift of less than	\$1.00)		32.				
33.	Georgia Cancer Research Fund (No gif	t of l	ess than \$1.00	)		33.				
34.	Georgia Land Conservation Program (N	o gif	t of less than \$	1.00)		34.				
35.	Georgia National Guard Foundation (No	gift	of less than \$1	.00)		35.				
36.	Dog & Cat Sterilization Fund (No gift of	less	than \$1.00)			36.				
37.	Saving the Cure Fund (No gift of less the	nan \$	51.00)			37.				
38.	Realizing Educational Achievement Can Ha (No gift of less than \$1.00)	open	(REACH) Progra	am		38.				





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Public Safety Memorial	Grant (No gift of I	ess than \$1.00)		39.		
Form 500 UET (Estimate	ted tax penalty)	500 UET excep	otion attached	40.		
` ,	·	DEPARTMENT O	F REVENUE	41.		
PROCESSING CENTER,	PO BOX 740399					
THIS IS YOUR REFUND	nect Deposit info			42. ne filer you wi	ll be issued a paper check.	12
rpe: Checking X		0227			Refund Due Mail To: GEORGIA DEPARTMENT O PROCESSING CENTER PO	_
ouvings		06674			ATLANTA, GA 30374-0380	20% 1 10000
	implete. If prepared by	y a person other than	the taxpayer(s), th	s declaration is bas		
axpayer's Date of Death			Spouse's	Date of Death		
axpayer's Signature Date	Э				Spouse's Signature Date	
my account(s).	_	Georgia Department	of Revenue to elec	tronically notify me	at the below e-mail address regarding	g any updates to
Taxpayer's E-mail Addres	SS				I authorize DOR to	
	(If you owe) Add Line MAKE CHECK PAYAB!  Amount Due Mail To: GEORGIA DEPARTMEN PROCESSING CENTER, ATLANTA, GA 30374-03:  (If you are due a refund) THIS IS YOUR REFUND If you do not enter Dir. Direct Deposit (U.S. Accounts Or pe: Checking X Savings  INCLUDE ALL ITEMS IN the declare under the penalties of the belief, it is true, correct, and control of the penalties of the belief, it is true to the penalties of the belief, it is true to the penalties of the belief, it is true to the penalties of the belief, it is true to the penalties of the belief, it is true to the penalties of the belief, it is true to the penalties of the belief, it is true, correct, and control of the penalties of the penalt	(If you owe) Add Lines 28, 31 thru 40 MAKE CHECK PAYABLE TO GEORGIA  Amount Due Mail To: GEORGIA DEPARTMENT OF REVENUE PROCESSING CENTER, PO BOX 740399 ATLANTA, GA 30374-0399  (If you are due a refund) Subtract the sum of THIS IS YOUR REFUND	Form 500 UET (Estimated tax penalty)  500 UET except (If you owe) Add Lines 28, 31 thru 40 MAKE CHECK PAYABLE TO GEORGIA DEPARTMENT OF REVENUE PROCESSING CENTER, PO BOX 740399 ATLANTA, GA 30374-0399  (If you are due a refund) Subtract the sum of Lines 30 thru 40 THIS IS YOUR REFUND	(If you owe) Add Lines 28, 31 thru 40  MAKE CHECK PAYABLE TO GEORGIA DEPARTMENT OF REVENUE  Amount Due Mail To: GEORGIA DEPARTMENT OF REVENUE PROCESSING CENTER, PO BOX 740399 ATLANTA, GA 30374-0399  (If you are due a refund) Subtract the sum of Lines 30 thru 40 from Line 29 THIS IS YOUR REFUND	Form 500 UET (Estimated tax penalty) 500 UET exception attached 40.  (If you owe) Add Lines 28, 31 thru 40 41.  MAKE CHECK PAYABLE TO GEORGIA DEPARTMENT OF REVENUE  Amount Due Mail To: GEORGIA DEPARTMENT OF REVENUE PROCESSING CENTER, PO BOX 740399 ATLANTA, GA 30374-0399  (If you are due a refund) Subtract the sum of Lines 30 thru 40 from Line 29 THIS IS YOUR REFUND	(If you owe) Add Lines 28, 31 thru 40 MAKE CHECK PAYABLE TO GEORGIA DEPARTMENT OF REVENUE.  Amount Due Mail To: GEORGIA DEPARTMENT OF REVENUE PROCESSING CENTER, PO BOX 740399 ATLANTA, GA 30374-0399  (If you are due a refund) Subtract the sum of Lines 30 thru 40 from Line 29 THIS IS YOUR REFUND

Preparer's Phone Number 678-965-9522

Preparer's FEIN 30-1017196

Preparer's SSN/PTIN/SIDN P02082703

Preparer's Firm Name GLOBAL TAXES LLC

Name of Preparer Other Than Taxpayer

SYAM PRIYA RAM SAGAR GUPT

Signature of Preparer

SYAM PRIYA RAM SAGAR GUPTA TALLAM