



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

2021 (Approved software version)

Page 1

Beginning

STATE GΑ **ISSUED**

Fiscal Year Ending

YOUR DRIVER'S LICENSE/STATE ID

070094992

YOUR FIRST NAME

1. MAHESH

YOUR SOCIAL SECURITY NUMBER

805-52-2156

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

RAVI

SPOUSE'S FIRST NAME

SPOUSE'S SOCIAL SECURITY NUMBER

SUFFIX

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. 10537 HOLLIWELL CT

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

STATE

ZIP CODE

3. DULUTH

GA

30097

(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.

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

6c. 1

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)

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

6b. Spouse

Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue

First Name, MI.



Last Name

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

2021

Page 2

YOUR SOCIAL SECURITY NUMBER 805-52-2156

Social Security	y Number	Relationship to You		
First Name, MI.		Last Name		
Social Security	y 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		
Federal adjusted gross (Do not use FEDERAL	, 13 or 15 is negative, use the income (From Federal Form 10. TAXABLE INCOME) If the amo	040) unt on Line 8 is \$40,000 o	8. r more, or your gros	108203 ss income is less than your
-	e a copy of your Federal Form n 500 Schedule 1 (See IT-511 1	_		
10. Georgia adjusted gross	s income (Net total of Line 8 and	d Line 9)	. 10.	108203
11. Standard Deduction (D (See IT-511 Tax Boo	o not use FEDERAL STANDAR klet)	RD DEDUCTION)	11a.	4600
b. Self: 65 or over?	Blind? Total	x 1,300=	11b.	
Spouse: 65 or over?	Blind?			
	luction (Line 11a + Line 11b) Ic OR Line 12c (Do not write on bo		. 11c.	4600
12. Total Itemized Deductio	ns used in computing Federal Tax	cable Income. If you use ite	mized deductions, ye	ou must include Federal Schedule A
a. Federal Itemized D	eductions (Schedule A- Form 10	040)	12a.	
b. Less adjustments: (See IT-511 Tax Booklet)		12b.	
c. Georgia Total Itemize	ed Deductions		12c.	
13. Subtract either Line 11	c or Line 12c from Line 10; ente	er balance	. 13.	103603

Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue



2021

Page 3

YOUR SOCIAL SECURITY NUMBER 805-52-2156

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
15a. Income before GA NOL (Line 13 less Line 14c or Schedule 3, Line 14)15b. Georgia NOL utilized (Cannot exceed Line 15a or the amount after applying the 80% limitation, see IT-511 Tax Booklet for more information).	15a.	100903
,	.02.	
15c. Georgia Taxable Income (Line 15a less Line 15b)	15c.	100903
16. Tax (Use Tax Table or Tax Rate Schedule in the IT-511 Tax Booklet)	16.	5629
17. Low Income Credit 17a. 17b	17c.	
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)	d 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.	5629
INCOME STATEMENT DETAILS Only enter income on which Georgia tax was GA Wages/Income. For other income statements complete Line 4 using the income		

e 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 T	TYPE:		1.	WITHHOLDING	TYPE:		1.	WITHHOLDING '	ГҮРЕ:		
	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) X SSN		=	2.	EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN		2.	. EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN				
	8231383	87										
3.	EMPLOYER/PAY		TITHHOLDING ID	3.	EMPLOYER/PA	YER STATE V	VITHHOLDING ID	3.	EMPLOYER/PA	YER STATE W	/ITHHOLDING ID	
4.	GA WAGES / INC	оме 08971		4.	GA WAGES / IN	NCOME		4.	GA WAGES / IN	COME		
5.	GA TAX WITHH	ELD 5792		5.	GA TAX WITHH	ELD		5.	GA TAX WITHHE	ELD		

PLEASE COMPLETE INCOME STATEMENT DETAILS ON PAGE 4.

PAGES (1-5) ARE REQUIRED FOR PROCESSING

REV 01/31/22 PRO

Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue 2021



2200411543

YOUR SOCIAL SECURITY NUMBER 805-52-2156

ID

Page 4

	(INCOME STATEMENT D)		(INCOME S	STATEMEN	IT E)			(INCOME ST	ATEMENT F)	
1.	WITHHOLDING TYPE: W-2 G2-A G2-LP	1.	WITHHOLDING W-2		Ca	-LP	1.	WITHHOLDING TY W-2		COLD
	W-2 G2-A G2-LP 1099 G2-FL G2-RP		1099	G2-A G2-FL		-LP -RP		1099	G2-A G2-FL	G2-LP G2-RP
2.	EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN	2.	EMPLOYER/PA' ID NUMBER (FE	ER FEDE			2.		R FEDERAL	021
3.	EMPLOYER/PAYER STATE WITHHOLDING ID	3.	EMPLOYER/PA	YER STAT	E WITHH	OLDING ID	3.	EMPLOYER/PAY	ER STATE W	ITHHOLDING I
4.	GA WAGES / INCOME	4.	GA WAGES / IN	СОМЕ			4.	GA WAGES / INC	OME	
5.	GA TAX WITHHELD	5.	GA TAX WITHHI	ELD			5.	GA TAX WITHHEL	.D	
23.	Georgia Income Tax Withheld on Wage (Enter Tax Withheld Only and include W-2s				2	23.				5792
24.	Other Georgia Income Tax Withheld (Must include G2-A, G2-FL, G2-LP and/or				2	24.				
25.	Estimated Tax paid for 2021 and Form I	T-56	0		2	25.				
26.	Schedule 2B Refundable Tax Credits (Cannot be claimed unless filed electron				2	26.				
27.	Total prepayment credits (Add Lines 23,	24, 2	5 and 26)		2	27.				5792
28.	If Line 22 exceeds Line 27, subtract Line balance due				2	28.				
29.	If Line 27 exceeds Line 22, subtract Line overpayment					29.				163
										0
30.	Amount to be credited to 2022 ESTIMA	ATE	O TAX		3	60.				0
31.	Georgia Wildlife Conservation Fund (No	gift	of less than \$1	.00)	3	1.				
32.	Georgia Fund for Children and Elderly (No g	ift of less than	\$1.00)	3	2.				
33.	Georgia Cancer Research Fund (No gif	t of l	ess than \$1.00)	3	33.				
34.	Georgia Land Conservation Program (N	o gif	t of less than \$	1.00)	3	4.				
35.	Georgia National Guard Foundation (No	gift	of less than \$1	.00)	3	5.				
36.	Dog & Cat Sterilization Fund (No gift of	less	than \$1.00)		3	6.				
37.	Saving the Cure Fund (No gift of less the	nan S	51.00)		3	37.				
38.	Realizing Educational Achievement Can Ha (No gift of less than \$1.00)	pen	(REACH) Progra	am	3	38.				





YOUR SOCIAL SECURITY NUMBER 805-52-2156

2021

Page 5

9 0				
39. Public Safety Mer	norial Grant (No gift of	less than \$1.00)	39.	
40. Form 500 UET (E	stimated tax penalty)	500 UET exception attach	ned 40.	
	d Lines 28, 31 thru 40) A DEPARTMENT OF REVENU	41. JE	
I	RTMENT OF REVENUE NTER, PO BOX 740399			
	,	of Lines 30 thru 40 from Line		1.63
			42.	
		ormation or if you are a fir	st time filer you wi	II be issued a paper check.
2a. Direct Deposit (U.S. A	ccounts Only)			
Type: Checking X	Routing	00614		Refund Due Mail To:
	Number 1110	00614		GEORGIA DEPARTMENT OF REVENUE
Savings	Account Number 9115	0.000		PROCESSING CENTER, PO BOX 740380 ATLANTA, GA 30374-0380
	7113	0,0,0		
Taxpayer's Signatu	re (Check box it	f deceased) Spo	use's Signature	(Check box if deceased)
Taxpayer's Date of	Death	Spo	use's Date of Death	
Taxpayer's Signatur	re Date			
		Taxpayer's Phone Numb	er	Spouse's Signature Date
By providing my e-mail my account(s).		618-353-7428		Spouse's Signature Date at the below e-mail address regarding any updates to
my account(s).	address I am authorizing the	618-353-7428		
	address I am authorizing the	618-353-7428		
my account(s).	address I am authorizing the	618-353-7428	o electronically notify me	at the below e-mail address regarding any updates to I authorize DOR to discuss this ret with the named preparer.
my account(s). Taxpayer's E-mail /	address I am authorizing the	618-353-7428 Georgia Department of Revenue to	o electronically notify me	at the below e-mail address regarding any updates to I authorize DOR to discuss this ret
my account(s). Taxpayer's E-mail A	address I am authorizing the Address AM SAGAR GUPTA	618-353-7428 Georgia Department of Revenue to	o electronically notify me	at the below e-mail address regarding any updates to I authorize DOR to discuss this ret with the named preparer. r's Phone Number
my account(s). Taxpayer's E-mail A SYAM PRIYA R Signature of Prep.	address I am authorizing the Address AM SAGAR GUPTA	618-353-7428 Georgia Department of Revenue to	o electronically notify me	at the below e-mail address regarding any updates to I authorize DOR to discuss this retwith the named preparer. I's Phone Number - 9 6 5 - 9 5 2 2

REV 01/31/22 PRO

Preparer's SSN/PTIN/SIDN

P02082703

Preparer's Firm Name

GLOBAL TAXES LLC

E 1040 Department of the Treasury—Internal Revenue Service (99)
U.S. Individual Income Tax Return

IRS Use Only-Do not write or staple in this space.

Filing Status Check only one box.	If yo	Single Married filing jointly [bu checked the MFS box, enter the reson is a child but not your depender	name of	ed filing separately your spouse. If you	,	_		` ,	_	, ,	` , ` ,
Your first name			Last na	ıme					Your so	cial securi	ty number
MAHESH			RAV	Ε					805-	52-215	6
If joint return, s	pouse's	s first name and middle initial	Last na	ıme					Spouse	's social se	curity number
		er and street). If you have a P.O. box, see	instructi	ons.				Apt. no.	1	ntial Electi	ion Campaigr
10537 H					T 04-	4-	710		1		ntly, want \$3
-	OST OTTI	ce. If you have a foreign address, also co	ompiete s	spaces below.	Sta			code 1097	to go to	this fund.	Checking a
Duluth				Favoien province/atota	G.		_		-1	ow will not cor refund	•
Foreign country	y name			Foreign province/state	/coun	ty	Fore	eign postal code	your tax	You	. Spouse
At any time du	ıring 20	021, did you receive, sell, exchange	, or othe	erwise dispose of ar	ny fina	ancial intere	st in an	y virtual curre	ncy?	Yes	⊠ No
Standard Deduction		neone can claim:		•		'	nt				
Age/Blindness	s You:	: Were born before January 2,	1957 [Are blind Sp	ouse	: Was l	born be	efore January	2, 1957	☐ Is b	lind
Dependents	s (see	instructions):		(2) Social securi	.y	(3) Relation	nship	(4) ✓ if c	ualifies fo	r (see instru	uctions):
If more		First name Last name		number to you		ı	Child tax cred		Credit for ot	ther dependents	
than four											
dependents, see instruction	s ——										
and check	<u> </u>										
here ▶ 📗											
	1	Wages, salaries, tips, etc. Attach	Form(s)	W-2					. 1	1	08,971.
Attach Sch. B if	2a	Tax-exempt interest	2a		b Taxable interest		est		. 2b)	
required.	3a	Qualified dividends	3a	136.	b Ordinary dividends .				. 3b)	136.
	4a	IRA distributions	4a		b T	axable amo	unt .		. 4b)	
	5a	Pensions and annuities	5a		b T	axable amo	unt .		. 5b)	
Standard	6a	Social security benefits	6a		b T	axable amo	unt .		. 6b)	
Deduction for— Single or	7	Capital gain or (loss). Attach Sche	edule D i	f required. If not red	uired	, check here	Э.	▶ [_ 7		11,596.
Married filing	8	Other income from Schedule 1, lin	ne 10						. 8	_	12,500.
separately, \$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8.	Γhis is your total inc	ome				▶ 9	1	08,203.
Married filing	10	Adjustments to income from Sche	edule 1,	line 26					. 10)	
jointly or Qualifying	11	Subtract line 10 from line 9. This i	s your a	djusted gross inco	me				▶ 11	1	08,203.
widow(er), \$25,100	12a	Standard deduction or itemized	deduct	ions (from Schedul	e A)		12a	12,55	0.		
Head of	b	Charitable contributions if you take	the sta	ndard deduction (se	e insti	ructions)	12b	30	0.		
household, \$18,800	С	Add lines 12a and 12b							. 120		12,850.
If you checked	13	Qualified business income deduc-	tion fron	n Form 8995 or Form	n 899	95-A			. 13		
any box under Standard	14	Add lines 12c and 13							. 14		12,850.
Deduction, see instructions.	15	Taxable income. Subtract line 14 from line 11. If zero or less, enter -0								;	95,353.

Form 1040 (202	1)				Page 2
	16	Tax (see instructions). Check if any from Form(s): 1 8814 2 4972 3	. 1	16	16,895.
	17	Amount from Schedule 2, line 3	. 1	17	
	18	Add lines 16 and 17	. 1	18	16,895.
	19	Nonrefundable child tax credit or credit for other dependents from Schedule 8812	. 1	19	
	20	Amount from Schedule 3, line 8	. 2	20	
	21	Add lines 19 and 20	. 2	21	
	22	Subtract line 21 from line 18. If zero or less, enter -0	. 2	22	16,895.
	23	Other taxes, including self-employment tax, from Schedule 2, line 21	. 2	23	0.
	24	Add lines 22 and 23. This is your total tax	▶ 2	24	16,895.
	25	Federal income tax withheld from:			
	а	Form(s) W-2	01.		
	b	Form(s) 1099	3.		
	С	Other forms (see instructions)			
	d	Add lines 25a through 25c	. 2!	5d	17,004.
If you have a	26	2021 estimated tax payments and amount applied from 2020 return	. 2	26	
qualifying child,	27a	Earned income credit (EIC)			
attach Sch. EIC.		Check here if you were born after January 1, 1998, and before			
		January 2, 2004, and you satisfy all the other requirements for taxpayers who are at least age 18, to claim the EIC. See instructions ▶ □			
	h	Nontaxable combat pay election 27b			
	b	Prior year (2019) earned income			
	с 28	Refundable child tax credit or additional child tax credit from Schedule 8812 28			
	29	American opportunity credit from Form 8863, line 8	-		
	30	Recovery rebate credit. See instructions	-		
	31	Amount from Schedule 3, line 15	-		
	32	Add lines 27a and 28 through 31. These are your total other payments and refundable credits	3	32	
	33	Add lines 25d, 26, and 32. These are your total payments		33	17,004.
	34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you overpaid .		34	109.
Refund	35a	Amount of line 34 you want refunded to you. If Form 8888 is attached, check here		5a	109.
Direct deposit?	▶b	Routing number 1 1 1 0 0 0 6 1 4 ▶ c Type: ★ Checking Savin			
See instructions.		Account number 9 1 1 5 0 7 3 7 9	.go		
	36	Amount of line 34 you want applied to your 2022 estimated tax \(\beta\) 36			
Amount	37	Amount you owe. Subtract line 33 from line 24. For details on how to pay, see instructions .	▶ 3	37	
You Owe	38	Estimated tax penalty (see instructions)			
Third Party Designee		by you want to allow another person to discuss this return with the IRS? See	lete belo	w. [:	× No
200.900		signee's Phone Personal i	identificati	ion	
<u> </u>		me ► no. ► number (F			f my traculades and
Sign		der penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, a lief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of			
Here	You	ur signature Date Your occupation	If the IRS	Sent v	ou an Identity
			Protectio	n PI <u>N,</u>	enter it here
Joint return?		SOFTWARE ENGINEER	(see inst.)		
See instructions. Keep a copy for your records.	Spo	ouse's signature. If a joint return, both must sign. Date Spouse's occupation		Protecti	our spouse an on PIN, enter it here
	———Pho	one no. (618)353-7428 Email address MAHESH.RAVI49@GMAIL.COM			
		eparer's name Preparer's signature Date PTI	N	С	heck if:
Paid	SYAM	PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA RAM SAGAR GUPTA TALLAM 02/21/2022 P02	208270)3 [Self-employed
Preparer		m's name ► GLOBAL TAXES LLC	Phone no		78)965-9522
Use Only		m's address ▶ 2530 Pebble Creek Ln Cumming GA 30041	Firm's El		30-1017196
Go to www.irs.g		m1040 for instructions and the latest information. BAA REV 02/16/22 PRO			Form 1040 (2021)

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

2021

Attachment
Sequence No. 01

Department of the Treasury Internal Revenue Service ► Attach to Form 1040, 1040-SR, or 1040-NR.
 Go to www.irs.gov/Form1040 for instructions and the latest information.

Name(s) shown on Form 1040, 1040-SR, or 1040-NR

MAHESH RAVI

Your social security number 805-52-2156

Par	Additional income			
1	Taxable refunds, credits, or offsets of state and local income taxes	8	1	
2 a	Alimony received		2a	
b	Date of original divorce or separation agreement (see instructions)	•		
3	Business income or (loss). Attach Schedule C		3	
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, truschedule E		5	-12,500.
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	8a ()		
b	Gambling income	8b		
С	Cancellation of debt	8c		
d	Foreign earned income exclusion from Form 2555	8d ()		
е	Taxable Health Savings Account distribution	8e		
f	Alaska Permanent Fund dividends	8f		
g	Jury duty pay	8g		
h	Prizes and awards	8h		
i	Activity not engaged in for profit income	8i		
j	Stock options	8j		
k	Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such property	8k		
I	Olympic and Paralympic medals and USOC prize money (see instructions)	81	-	
m	Section 951(a) inclusion (see instructions)	8m		
n	Section 951A(a) inclusion (see instructions)	8n	-	
0	Section 461(I) excess business loss adjustment	80		
р	Taxable distributions from an ABLE account (see instructions) .	8p		
Z	Other income. List type and amount ▶	8z		
9	Total other income. Add lines 8a through 8z		9	
10	Combine lines 1 through 7 and 9. Enter here and on Form 10 1040-NR, line 8	•	10	-12,500.

Schedule 1 (Form 1040) 2021 Page **2**

Par	Adjustments to Income			
11	Educator expenses		11	
12	Certain business expenses of reservists, performing artists, and fee-officials. Attach Form 2106			
13	Health savings account deduction. Attach Form 8889		13	
14	Moving expenses for members of the Armed Forces. Attach Form	3903	14	
15	Deductible part of self-employment tax. Attach Schedule SE		15	
16	Self-employed SEP, SIMPLE, and qualified plans		16	
17	Self-employed health insurance deduction		17	
18	Penalty on early withdrawal of savings		18	
19a	Alimony paid		19a	
b	Recipient's SSN	>	_	
С	Date of original divorce or separation agreement (see instructions)	-		
20	IRA deduction		20	
21	Student loan interest deduction		21	
22	Reserved for future use		22	
23	Archer MSA deduction		23	
24	Other adjustments:			
а	Jury duty pay (see instructions)	24a		
b	Deductible expenses related to income reported on line 8k from the rental of personal property engaged in for profit	24b		
С	Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8l	24c		
d	Reforestation amortization and expenses	24d		
е	Repayment of supplemental unemployment benefits under the Trade Act of 1974	24e		
f	Contributions to section 501(c)(18)(D) pension plans	24f		
g	Contributions by certain chaplains to section 403(b) plans	24 g		
h	,	24h		
i	Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations	24i		
j	Housing deduction from Form 2555	24 j		
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041)	24k		
z	Other adjustments. List type and amount ▶	24z		
25	Total other adjustments. Add lines 24a through 24z		25	
26	Add lines 11 through 23 and 25. These are your adjustments there and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line			