(Rev. January 2021)

Department of the Treasury Internal Revenue Service

### IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

▶ Go to www.irs.gov/Form8879 for the latest information.

OMB No. 1545-0074

Submi	ission Identification Number (SID)				
Taxpaye	er's name	Social sec	urity numl	per	
SANI	DIP R JADHAV	711-7	6-614	5	
Spouse'	's name	Spouse's	social sec	urity numbe	r
Dowl	Toy Datum Information Toy Van Ending Dagambay 24				<u>,                                      </u>
Part		er year you	are au	tnorizing	.)
	whole dollars only on lines 1 through 5. Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.				
1	Adjusted gross income		1.4	107	,872.
2	Total tax				, 993.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099				, 672.
4	Amount you want refunded to you			1.3	1,012.
5	Amount you owe			1	,321.
Part		keep a co		our retu	<u>,, 52                                  </u>
my know return ( to send for any Agent t payment authorize payment business taxes t persona	penalties of perjury, I declare that I have examined a copy of the income tax return (original or amendo by by and belief, it is true, correct, and complete. I further declare that the amounts in Part I ab (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transforms and my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for redelay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account in the financial institution account in the financial institution account in the financial in full force and effect until I notify the U.S. Treasury Financial Agent to terminant, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation resist days prior to the payment (settlement) date. I also authorize the financial institutions involved in the or receive confidential information necessary to answer inquiries and resolve issues related to the alidentification number (PIN) below is my signature for the income tax return (original or amended) I income Funds Withdrawal Consent.	ove are the a mitter, or elec- ejection of the U.S. Treasun- dicated in the tition to debit at the author equests must be processing payment. I	amounts for tronic reservants for transmissing and its controller tax prepared to the entry frization. To the election of the election are transmissioned to the election of t	from the inturn original sion, (b) the designated paration so to this according to the designation of the de	acome tax ator (ERO) he reason I Financial ftware for ount. This (cancel) a er than 2 ayment of e that the
	ayer's PIN: check one box only	Γ			
X		e mv PIN	6 6 3	1 4 5	as my
	ERO firm name signature on the income tax return (original or amended) I am now authorizing.	•		digits, but er all zeros	ao my
	I will enter my PIN as my signature on the income tax return (original or amended) I am if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN me below.				
Your s	signature ▶ Date ▶				
Spaus	se's PIN: check one box only				
Spous	_	o my DIN			00 1001
	I authorize to enter or generat to enter or generat		Enter five	digits, but	as my
	signature on the income tax return (original or amended) I am now authorizing.			er all zeros	
	I will enter my PIN as my signature on the income tax return (original or amended) I am if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN me below.				
Spous	se's signature ▶ Date ▶				
	Practitioner PIN Method Returns Only—continue belo	w			
Part	III Certification and Authentication — Practitioner PIN Method Only				
ERO's	<b>EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN.	2 2 4 9			7 1
		Don't	enter all ze	eros	
authori	y that the above numeric entry is my PIN, which is my signature for the electronic individual income zed to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am subsements of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS e-file Providers of	omitting this r	eturn in a	accordance	
ERO's	s signature ► Date ►				
	ERO Must Retain This Form — See Instructions				
	Don't Submit This Form to the IRS Unless Requested To	Do So			

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



<b>1040</b>		artment of the Treasury—Internal Revenue Servi		urn d	20 <b>2</b> :	3	OMB No. 1545-	-0074	IRS Use	Only-	-Do not w	rite or sta	aple in this space.
For the year Jar	n. 1–Dec	c. 31, 2023, or other tax year beginning		L	, 2023, endi	ing			, 20		See se	parate	instructions.
Your first name		iddle initial	Last nar										curity number
If joint return, s	pouse's	s first name and middle initial	Last nar	me							Spouse'	's social	I security numbe
Home address	,	er and street). If you have a P.O. box, see	instructio	ons.				A	pt. no.	- 1			<u>i</u> ection Campaigı ⁄ou, or your
		ce. If you have a foreign address, also co	mplete sp	paces below	<i>'</i> .	Stat	te	ZIP co	ode		spouse	if filing	jointly, want \$3
ALPHARE'	ΓΤΑ					GA		300	0 4		•		nd. Checking a not change
Foreign countr	y name		F	oreign provi	ince/state/c	county	у	Foreig	n postal c		your tax		und.
Filing Status Check only one box.	☐ ☐	Single  Married filing jointly (even if only o  Married filing separately (MFS)  you checked the MFS box, enter the lalifying person is a child but not you	name o	f your spo			☐ Head of ho ☐ Qualifying cked the HOH	surviv I or QS	ing spoi	use (0 enter	the chi	ild's na	me if the
Digital Assets		ny time during 2023, did you: (a) rec nange, or otherwise dispose of a dig										□ Ye	es 🗵 No
Standard Deduction	_	neone can claim:	•		•		a dependent						
Age/Blindnes	s You	: Were born before January 2, 1	959	Are blinc	Spo	use:	☐ Was bor	n befo	re Janu	ary 2,	1959	l:	s blind
Dependent					2) Social security (3) Relationship		ip (4					(see instructions)	
If more	(1) F	irst name Last name		number to you			Child tax c			edit	Credit to	or other dependents	
than four dependents,													
see instruction	s									<u> </u>			
and check here [	1												
Income	1a	Total amount from Form(s) W-2, b	ox 1 (see	l e instructio	ns)					<u> </u>	1a		100,000.
	b	Household employee wages not re	,		,						1b		· · ·
Attach Form(s) W-2 here. Also	С	Tip income not reported on line 1a	•								10	;	
attach Forms	d	Medicaid waiver payments not rep	•			nstru	ctions)				1d	ı	
W-2G and	е	Taxable dependent care benefits f									1e	,	
1099-R if tax was withheld.	f	Employer-provided adoption benefits from Form 8839, line 29								1f	:		
If you did not	g	Wages from Form 8919, line 6.									1g		
get a Form	h	Other earned income (see instruct	ions) .								1h		0.
W-2, see instructions.	i	Nontaxable combat pay election (s	,	uctions) .			1i						
	z	Add lines 1a through 1h									1z		100,000.
Attach Sch. B	 2a	1	2a			h Ta	axable interest				2b		
if required.	3a	· –	3a				rdinary divider				3b		
	4a	_	4a				axable amount				4b		
Standard	5a	_	5a				axable amount				5b		
Deduction for— Single or	6a	_	6a				axable amount				6b		
Married filing	C	If you elect to use the lump-sum e		nethod ch						Ė			
separately, \$13,850	7	•	Schedule D if required. If not required, check here								7		7 <b>,</b> 872.
Married filing jointly or	8	Additional income from Schedule									8		.,0,2.
Qualifying	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7	•								9		107,872.
surviving spouse, \$27,700	10	Adjustments to income from Sche		-			, 				10	,	
Head of	11	Subtract line 10 from line 9. This is									11	_	107,872.
household, \$20,800	12	Standard deduction or itemized	-								12		13,850.
If you checked any box under	13	Qualified business income deduct									13	_	
Standard	14										14		13,850.
Deduction, see instructions.	15	Add lines 12 and 13											94 022

Form 1040 (2023	3)								Page 2	
Tax and	16	Tax (see instructions). Check	if any from Form	(s): <b>1</b> 881	4 <b>2</b> 🗌 4972	3 🗌		16	15,993.	
Credits	17	Amount from Schedule 2, lir	ne 3					17		
	18	Add lines 16 and 17						18	15,993.	
	19	Child tax credit or credit for	other dependent	ts from Sched	ule 8812			19		
	20	Amount from Schedule 3, lir	ne 8					20		
	21	Add lines 19 and 20						21		
	22	Subtract line 21 from line 18	. If zero or less,	enter -0				22	15,993.	
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 21 .			23	0.	
	24	Add lines 22 and 23. This is	your <b>total tax</b>					24	15,993.	
<b>Payments</b>	25	Federal income tax withheld								
	а	Form(s) W-2				<b>25a</b> 1	1,672.			
	b	Form(s) 1099				25b				
	С	Other forms (see instruction	s)			25c				
	d	Add lines 25a through 25c						25d	14,672.	
If you have a	26	2023 estimated tax paymen	ts and amount a	pplied from 20	22 return	.,		26		
qualifying child, attach Sch. EIC.	27	Earned income credit (EIC)			No .	27				
attaci i Scii. Lio.	28	Additional child tax credit from	28							
	29	American opportunity credit	from Form 8863	8, line 8		29				
	30	Reserved for future use .								
	31	Amount from Schedule 3, lin								
	32	Add lines 27, 28, 29, and 31	32							
	33	Add lines 25d, 26, and 32. T	hese are your <b>to</b>	tal payments				33	14,672.	
Refund	34	If line 33 is more than line 24	1, subtract line 2	4 from line 33.	This is the amou	nt you <b>overpaid</b>		34		
	35a	Amount of line 34 you want	🗌	35a						
Direct deposit?	b	Routing number X X X								
See instructions.	d	Account number X X X								
	36	Amount of line 34 you want	applied to your	2024 estimate	ed tax	36				
Amount You Owe	37	Subtract line 33 from line 24 For details on how to pay, g						37	1,321.	
	38	Estimated tax penalty (see in	nstructions) .			38				
Third Party	Do	you want to allow another				See				
<b>Designee</b>		structions	oelow.	<b>⋈</b> No						
		signee's me		Phone no.		onal identi ber (PIN)	fication			
Sign		der penalties of perjury, I declare t	hat I have examined		accompanying sche	edules and statemen	its, and to t	he best	of my knowledge and	
Here	be	lief, they are true, correct, and com	n prepar	er has any knowledge.						
TICIC	Yo	ur signature		Date	Your occupation		If the IRS sent you an Identity			
					COEMPADE			ection P inst.)	IN, enter it here	
Joint return? See instructions.	Sn	ouse's signature. If a joint return	hoth must sign	Date	SOFTWARE :				nt vour enquee an	
Keep a copy for your records.	Ор	Spouse's signature. If a joint return, <b>both</b> must sign.			Opouse's occupat	Iden	f the IRS sent your spouse an dentity Protection PIN, enter it here see inst.)			
	Ph	one no. (832) 302-303	9	Email address	JSANDIPR@	GMAIL.COM				
Poid	Pre	eparer's name	Preparer's signat	ure		Date	PTIN		Check if:	
Paid	SYA	M PRIYA RAM SAGAR GUPTA	SYAM PRIY	A RAM SAC	GAR GUPTA	04/15/2024	P0208	2703	Self-employed	
Preparer	Fir	m's name GLOBAL TA	XES LLC	Phone no. (678) 96						
Use Only	Fir	m's address 245 ROONE	Y CT E BRU	RUNSWICK NJ 08816 Firm's EIN 84-31719						

#### SCHEDULE D (Form 1040)

Department of the Treasury

Internal Revenue Service

#### **Capital Gains and Losses**

Attach to Form 1040, 1040-SR, or 1040-NR.

Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10. Go to www.irs.gov/ScheduleD for instructions and the latest information.

OMB No. 1545-0074

2023

Attachment Sequence No. **12** 

Name(s) shown on return Your social security number 711-76-6145 SANDIP R JADHAV Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) Part I See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to (sales price) (or other basis) Form(s) 8949, Part I, combine the result whole dollars. with column (g) line 2. column (a) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . **1b** Totals for all transactions reported on Form(s) 8949 with **Box A** checked . . . . . . . . . . . . . . . . . 21,874. 14,002. 7,872. Totals for all transactions reported on Form(s) 8949 with Box B checked . . . . . . . . . . . . . 3 Totals for all transactions reported on Form(s) 8949 with Box C checked . . . . . . . . . . . . . . . . . . Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 6 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h), If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back . . . . . . . . 7 7,872. Part II Long-Term Capital Gains and Losses—Generally Assets Held More Than One Year (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) (d) (e) lines below. Proceeds to gain or loss from from column (d) and Cost This form may be easier to complete if you round off cents to (or other basis) Form(s) 8949, Part II, (sales price) combine the result whole dollars. line 2. column (a) with column (a) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions).

12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1

15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III

11

12

13

14

15

Schedule D (Form 1040) 2023 Page 2

#### Part III **Summary** 7,872. 16 Combine lines 7 and 15 and enter the result 16 • If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. 17 Are lines 15 and 16 both gains? ☐ **Yes.** Go to line 18. No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the amount, if any, from line 7 of that worksheet . . . . . . . . . . . . . . . . . . 18 19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet . 19 20 Are lines 18 and 19 both zero or blank and you are not filing Form 4952? ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16. Don't complete lines 21 and 22 below. ☐ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 21 • (\$3,000), or if married filing separately, (\$1,500) **Note:** When figuring which amount is smaller, treat both amounts as positive numbers. Do you have gualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16. No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

## Form **8949**

Department of the Treasury

Internal Revenue Service

Part I

#### **Sales and Other Dispositions of Capital Assets**

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D. Go to www.irs.gov/Form8949 for instructions and the latest information.

2023
Attachment
Sequence No. 12A

OMB No. 1545-0074

Name(s) shown on return
SANDIP R JADHAV

Social security number or taxpayer identification number

711-76-6145

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

instructions). For long-term transactions, see page 2.

Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was

reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box A. B. or C below. Check only one box. If more than one box applies for your short-term transactions. complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need. X (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or loss 1 If you enter an amount in column (a). (h) enter a code in column (f). (d) Cost or other basis Gain or (loss) (c) (a) (b) See the separate instructions. Date sold or Proceeds See the **Note** below Subtract column (e) Description of property Date acquired disposed of and see Column (e) (sales price) from column (d) and (Example: 100 sh. XYZ Co.) (Mo., day, yr.) (Mo., day, yr.) combine the result (see instructions) in the separate (g) Code(s) from Amount of adjustment instructions. with column (a). instructions ROBINHOOD SECURITIES LLC 01/01/23 12/31/23 21,874. 14,002. 7,872. 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your

**Note:** If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

21,874.

7,872.

Schedule D, line 1b (if Box A above is checked), line 2 (if Box B

above is checked), or line 3 (if Box C above is checked) .

14,002.

#### Dos and Don'ts Checklist for the Individual/Fiduciary (525-TV) Payment Voucher

Payments can be made electronically on the Georgia Tax Center (GTC) atc.dor.ga.gov/.

#### Do:

- Use a payment voucher with a valid scanline.
- Only complete this voucher if you owe taxes.
- Complete the voucher in its entirety.
- Write your SSN or FEIN on your check or money order.
- Make your check or money order payable to: Georgia Department of Revenue
- Remember if the due date falls on a weekend or holiday, the tax shall be due on the next day that is not a weekend or holiday.
- Mail your voucher and payment to the address listed below if your return was filed electronically.

Processing Center Georgia Department of Revenue PO Box 740323 Atlanta, Georgia 30374-0323

■ Mail your return, payment voucher and payment to the address that appears on the return if filing a paper return.

#### Do not:

- Mail this entire page.
- Staple your payment and voucher together.
- Print on both sides of the paper.
- Handwrite any information.

Georgia Public Revenue Code Section 48-2-31 stipulates that taxes shall be paid in lawful money of the United States, free of any expense to the State of Georgia.

— — Cut along dotted line –

Individual or Fiduciary Name and Address: 525-TV (Rev. 06/05/23) SANDIP R JADHAV Individual and Fiduciary Payment Voucher 425 WAKEFIELD TRCE 2023 ALPHARETTA GA 30004 10-Fiduciary Amended Return Paper Return | X | Electronically Filed Type of RETURN: | X | 09-Individual | Taxpayer's SSN or Fiduciary FEIN Spouse's SSN (if joint or combined return) Tax Year Daytime Telephone Number Vendor Code 2023 832-302-3039 711-76-6145 115

PLEASE DO NOT STAPLE. REMOVE ALL CHECK STUBS.

PROCESSING CENTER GEORGIA DEPARTMENT OF REVENUE PO BOX 740323 ATLANTA GA 30374-0323

Amount Paid \$

277.00







Georgia Form **500** (Rev. 08/30/23) Individual Income Tax Return

Georgia Department of Revenue

2023 (Approved software version)

#### Page 1

Fiscal Year Beginning

STATE GA

Fiscal Year Ending YOUR DRIVER'S LICENSE/STATE ID

070493938

YOUR FIRST NAME

1. SANDIP R

MI YOUR SOCIAL SECURITY NUMBER

711-76-6145

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

**JADHAV** 

SUFFIX

SPOUSE'S FIRST NAME

MI

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

2.425 WAKEFIELD TRCE

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

STATE

ZIP CODE

HARETTA GA 30004

(COUNTRY IF FOREIGN)

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.

Filing Status

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 Surviving Spouse

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

7a. Number of Qualified Dependents\* 7b. Number of Unborn Dependents 7c. Total Number of Dependents

\*Enter details on Line 7d., and DO NOT include yourself, spouse and/or your unborn dependents. See IT-511 Tax Booklet.

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

First Name, MI.



**Last Name** 

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

2023

Page 2

YOUR SOCIAL SECURITY NUMBER 711-76-6145

•		
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	
Federal adjusted gross income (Froi     (Do not use FEDERAL TAXABLE IN	negative, use the minus sign (-). Example -3456.  Im Federal Form 1040)	107872 oss income is less than your
	ule 1 (See IT-511 Tax Booklet)	
10. Georgia adjusted gross income (Ne	t total of Line 8 and Line 9)10.	107872
11. Standard Deduction (Do not use FEI (See IT-511 Tax Booklet)	DERAL STANDARD DEDUCTION) 11a.	5400
b. Self: 65 or over? Blind?	Total x 1,300= 11b.	
Spouse: 65 or over? Blind?		
c. Total Standard Deduction (Line 1 Use EITHER Line 11c OR Line 12c	11a + Line 11b)	5400
	mputing Federal Taxable Income. If you use itemized deductions, <b>y</b>	ou must include Federal Schedule A
a. Federal Itemized Deductions (So	chedule A- Form 1040) 12a.	
b. Less adjustments: (See IT-511 T	Tax Booklet)	
c. Georgia Total Itemized Deductions	s 12c.	
13. Subtract either Line 11c or Line 12c	c from Line 10; enter balance	102472

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



2023

Page 3

YOUR SOCIAL SECURITY NUMBER 711-76-6145

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 7c. 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.	99772
15c. Georgia Taxable Income (Line 15a less Line 15b)	15c.	99772
16. Tax (Use Tax Rate Schedule in the IT-511 Tax Booklet)	16.	5564
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.	5564

**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 TYPE:			
	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.	EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) X SSN	2.	EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN	2.	EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN			
	843443670							
3.	EMPLOYER/PAYER STATE WITHHOLDING ID 3487627DS	3.	EMPLOYER/PAYER STATE WITHHOLDING ID	3.	EMPLOYER/PAYER STATE WITHHOLDING ID			
4.	GA WAGES/INCOME 100000	4.	GA WAGES / INCOME	4.	GA WAGES / INCOME			
5.	GA TAX WITHHELD 5287	5.	GA TAX WITHHELD	5.	GA TAX WITHHELD			

PLEASE COMPLETE INCOME STATEMENT DETAILS ON PAGE 4.

All Pages (1-5) are required for processing

REV 01/29/24 PRO

# Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue 2023



2400411545

## YOUR SOCIAL SECURITY NUMBER 711-76-6145

ID

## Page 4

	(INCOME STATEMENT D)	(INCOME STATEMENT E)						(INCOME STATEMENT F)				
1.	WITHHOLDING TYPE:	1.	WITHHOLDING	TYPE:			1.	WITHHOLDING T	YPE:			
	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.	EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN	2.	EMPLOYER/PA		SSN		2.	EMPLOYER/PAYE ID NUMBER (FEIN				
3.	EMPLOYER/PAYER STATE WITHHOLDING ID	3.	EMPLOYER/PA	YER STA	ATE WI	THHOLDING ID	3.	EMPLOYER/PAY	ER STATE W	THHOLDING I		
4.	GA WAGES / INCOME	4.	GA WAGES / IN	ICOME			4.	GA WAGES / INC	OME			
5.	GA TAX WITHHELD	5.	GA TAX WITHH	IELD			5.	GA TAX WITHHE	LD			
23.	Georgia Income Tax Withheld on Wages (Enter Tax Withheld Only and include W-2s					23.				5287		
24.	Other Georgia Income Tax Withheld (Must include G2-A, G2-FL, G2-LP and/or G					24.						
25.	Estimated Tax paid for 2023 and Form I	Γ-56	0			25.						
26.	Schedule 2B Refundable Tax Credits (Cannot be claimed unless filed electronic					26.						
27.	Total prepayment credits (Add Lines 23, 2	24, 2	5 and 26)			27.				5287		
28.	If Line 22 exceeds Line 27, subtract Line balance due					28.				277		
29.	If Line 27 exceeds Line 22, subtract Line soverpayment					29.						
30.	Amount to be credited to 2024 ESTIMA	TEC	TAX			30.						
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 gift	of le	ess than \$1.00	)		33.						
34.	Georgia Land Conservation Program (No	gift	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 I	ess	than \$1.00)			36.						
37.	Saving the Cure Fund (No gift of less th	an \$	1.00)			37.						
38.	Realizing Educational Achievement Can Hap (No gift of less than \$1.00)	pen	(REACH) Progra	am		38.						





## YOUR SOCIAL SECURITY NUMBER 711-76-6145

2023 Page 5

39.	Public Safety Memorial Grant (No gift of	less than \$1.00)		39.		
40.	Disabled Veterans' Scholarship Fund (No	gift of less than \$1	.00)	40.		
41.	Form 500 UET (Estimated tax penalty)	500 UET exception	n attached	41.		
42.	Penalty: Late Payment and/or Late Filing.			42.		
43.	Interest			43.		
44.	(If you owe) Add Lines 28, 31 through MAKE CHECK PAYABLE TO GEORGIA I Mail To: GEORGIA DEPARTMENT OF REPO BOX 740399 ATLANTA, GA 30374-03	DEPARTMENT OF REVENUE PROCESSIN	EVENUE,	44.		277
45.	(If you are due a refund) Subtract the sum					
	THIS IS YOUR REFUNDRefund Due Mail To: GEORGIA DEPARTM PO BOX 740380 ATLANTA, GA 30374-0380	ENT OF REVENUE P				
	If you do not enter Direct Deposit info		e a first time fi	ler you will	be issued a paper check.	
45a	Direct Deposit (U.S. Accounts Only)  Type: Chec	king Savings				
	Routing Number		Account Number			
_ Ta	axpayer's Signature (Check box if	deceased)	Spouse's Sig	gnature	(Check box if deceased)	
-	「axpayer's Date of Death		Spouse's D	ate of Death	١	
	Taxpayer's Signature Date	Taxpayer's Phone 832-302-30			Spouse's Signature Date	
r	By providing my e-mail address I am authorizing the ny account(s).	Georgia Department of R	evenue to electronio	cally notify me a	at the below e-mail address regarding a	any updates to
	axpayer's E-mail Address				I authorize DOR to d with the named prep	
	SYAM PRIYA RAM SAGAR GUPTA			Prepare 678-	er's Phone Number 965-9522	
	Signature of Preparer Name of Preparer Other Than Taxpayer SYAM PRIYA RAM SAGAR GU	IPT			er's FEIN 171965	
ı	Preparer's Firm Name GLOBAL TAXES LLC			Proper	er's SSN/PTIN/SIDN 82703	