



This return is for calendar year

2012 Amended due to IRS Audit

Version 1

Fiscal Year
Beginning

Fiscal Year
Ending

1. YOUR FIRST NAME MI YOUR SOCIAL SECURITY NUMBER

LAST NAME SUFFIX

Special Program Code
See Tax Booklet on Page 9

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

LAST NAME SUFFIX

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

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

(COUNTRY IF FOREIGN)

DEPARTMENT USE ONLY

500 UET Exception Attached

4. Enter your Residency Status with the appropriate number.....▶ 4.

1. FULL- YEAR RESIDENT 2. PART- YEAR RESIDENT TO 3. NONRESIDENT

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

5. Enter Filing Status with appropriate letter (See Tax Booklet).....▶ 5.
 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 6b. Spouse 6c.

7. Dependents (If you have more than 3 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
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First Name, MI. Last Name

Social Security Number	Relationship to You
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YOUR SOCIAL SECURITY NUMBER

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- 21. Estimated tax for 2012 and Form IT-560.....▶ 21.
- 22. **Amount paid with original return**, plus any additional payments made after it was filed.....▶ 22.
- 23. Total Prepayment credits (Add lines 19, 20, 21, 22).....▶ 23.
- 24. **Previous Refund(s)**, if any, shown on previous return(s).....▶ 24.
- 25. Net (Line 23 minus Line 24)▶ 25.
- 26. **Balance Due** if Line 18 exceeds Line 25▶ 26.
- 27. **Overpayment** if Line 25 exceeds Line 18.....▶ 27.
- 28. Amount to be credited to **ESTIMATED TAX YEAR**▶ 28.
- 29. Form UET (Estimated Tax Penalty)▶ 29.
- 30. **Late Payment Penalty** (1/2 of 1% per month from due date).....▶ 30.
- 31. **Interest** (1% per month from due date).....▶ 31.
- 32. **Amount Owed** Pay in full with this Return (Add Line 26, Line 29 through 31).....▶ 32.
- 33. **Refund To Be Received** (Subtract Line 28 and 29 from Line 27).....▶ 33.

33a. Direct Deposit (U.S. Accounts Only) ▶ Type: Checking Savings 33b. Debit Card

See Instructions in IT-511 Routing 33c. Paper Check
booklet for further details Number

Account
 Number

Mail To: GEORGIA DEPARTMENT OF REVENUE
 PROCESSING CENTER, PO BOX 740318
 ATLANTA, GA 30374-0318

EXPLANATION OF CHANGES

▶ Attach any supporting documents and new or changed forms and schedules. In the space provided below, tell us why you are filing Form 500X.

PLEASE DO NOT STAPLE YOUR CHECK, W-2'S OR ANY OTHER DOCUMENTS TO YOUR RETURN

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 GA Under penalty of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which the preparer has knowledge.

 Taxpayer's Signature (Check box if deceased)

PHONE NUMBER
 DATE

 Spouse's Signature (Check box if deceased)

DATE

Do you want to authorize DOR to discuss this return with the named preparer?
 YES

NAME OF PREPARER OTHER THAN TAXPAYER PHONE NUMBER

 Signature of Preparer

PREPARER'S FEIN PREPARER'S SSN/PTIN

I authorize the Georgia Department of Revenue to electronically notify me by e-mail address regarding any updates to my account(s).

TAXPAYER EMAIL ADDRESS



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SCHEDULE 1 ADJUSTMENTS to INCOME BASED on GEORGIA LAW (See IT-511 Tax Booklet)

ADDITIONS to INCOME

- 1. Interest on Non-Georgia Municipal and State Bonds.....▶ 1.
- 2. Lump Sum Distributions.....▶ 2.
- 3. Federal deduction for income attributable to domestic production activities.....▶ 3.
 (IRC Section 199)
- 4. Other (Specify) ▶ 4.
- 5. Total Additions (Enter sum of Lines 1-4 here).....▶ 5.

SUBTRACTION from INCOME

- 6. Retirement Income Exclusion (See IT-511 Tax Booklet)
 - a. Self: Date of Birth Date of Disability: Type of Disability:
 - 6a.
 - b. Spouse: Date of Birth Date of Disability Type of Disability:
 - 6b.
- 7. Social Security Benefits (Taxable portion from Federal return).....▶ 7.
- 8. Georgia Higher Education Savings Plan.....▶ 8.
- 9. Interest on United States Obligations (See IT-511 Tax Booklet).....▶ 9.
- 10. Other Adjustments (Specify) Adjustment Amount
 - Adjustment Amount
 - Adjustment Amount
 - Adjustment Amount
 - Total.....▶ 10.
- 11. Total Subtractions (Enter sum of Lines 6-10 here).....▶ 11.
- 12. Net Adjustments (Line 5 less Line 11
 Enter Net Total here and on Line 9 of Page 2) (+or -) of Form 500X.....▶ 12.



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SCHEDULE 2 CREDITS for LINE 17, PAGE 2 (See IT-511 Tax Booklet)

- 1. Other State Credit(s) Tax Credit (See IT-511 Tax Booklet).....▶ 1.
- 2. Credits from Form IND-CR (Rural Physicians Credit, Disabled Person Home Purchase or Retrofit Credit, Driver Education Credit, Disaster Assistance Credit, Qualified Caregiving Expense Credit, Georgia National Guard/Air National Guard Credit, Child and Dependent Care Expense Credit, Adoption Credit, Eligible Single-Family Residence Credit).....▶ 2.
- 3. Low Emission Vehicle Credit or Zero Emission Vehicle Credit▶ 3.
 (Requires DNR certification for either credit)
- 4. Qualified Education Expense Credit (Individual/Non pass through).....▶ 4.
- 5. Clean Energy Property Credit (Individual/Non pass through).....▶ 5.

Pass Through Credits from Ownership of Sole Proprietor, S Corp., LLC or Partnership Interest and Other Credits
 You must list the appropriate Credit Type Code in the space provided. If you claim more than four credits, enclose a schedule. Enter the schedule total on Line 10. See IT-511 Booklet for a list of available credits and their applicable codes.

6. **COMPANY NAME** **CREDIT CODE TYPE**

OWNERSHIP **FEIN** **CREDIT CLAIMED ON THIS RETURN**

7. **COMPANY NAME** **CREDIT CODE TYPE**

OWNERSHIP **FEIN** **CREDIT CLAIMED ON THIS RETURN**

8. **COMPANY NAME** **CREDIT CODE TYPE**

OWNERSHIP **FEIN** **CREDIT CLAIMED ON THIS RETURN**

9. **COMPANY NAME** **CREDIT CODE TYPE**

OWNERSHIP **FEIN** **CREDIT CLAIMED ON THIS RETURN**

10. Any additional pass-through credits claimed (Attach schedule).....▶ 10.

11. Low Income Credit (See IT-511 Tax Booklet). 11a. 11b.▶ 11c.

12. Enter the total of Lines 1 through 11 here and on Line 17, Pg. 2 of 500X.....▶ 12.



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DO NOT USE LINES 9 THRU 14 OF PAGE 2, FORM 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	1. WAGES, SALARIES, TIPS, etc	1. WAGES, SALARIES, TIPS, etc
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)	4. OTHER INCOME OR (LOSS)	4. OTHER INCOME OR (LOSS)
5. TOTAL INCOME: TOTAL LINES 1 THRU 4	5. TOTAL INCOME: TOTAL LINES 1 THRU 4	5. TOTAL INCOME: TOTAL LINES 1 THRU 4
6. TOTAL ADJUSTMENTS FROM FORM 1040	6. TOTAL ADJUSTMENTS FROM FORM 1040	6. TOTAL ADJUSTMENTS FROM FORM 1040
7. TOTAL ADJUSTMENTS FROM FORM 500X, SCHEDULE 1, PAGE 4	7. TOTAL ADJUSTMENTS FROM FORM 500X, SCHEDULE 1, PAGE 4	7. TOTAL ADJUSTMENTS FROM FORM 500X, SCHEDULE 1, PAGE 4
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	8. ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES 6 AND 7

- 9. RATIO: Divide Line 8, Column C by Line 8, Column A. Enter percentage.....▶ 9. % Not to exceed 100%
- 10. Itemized or Standard Deduction (See IT-511 Tax Booklet).....▶ 10.
- 11. Personal Exemption from Form 500X, Page 2 (See IT-511 Tax Booklet)
- 11a. Number on Line 6c. multiplied by \$2,700.....▶ 11a.
- 11b. Number on Line 7a. multiplied by \$3,000.....▶ 11b.
- 11c. Add Lines 11a. and 11b. Enter total.....▶ 11c.
- 12. Total Deductions and Exemptions: Add Lines 10 and 11c.....▶ 12.
- 13. Multiply Line 12 by Ratio on Line 9 and enter result.....▶ 13.
- 14. Georgia Taxable Income: Subtract Line 13 from Line 8, Column C
Enter here and on Line 15, Page 2 of Form 500X.....▶ 14.

List the state(s) in which the income in Column B was earned and/or to which it was reported.

- 1. 3.
- 2. 4.