Electronic Filing Instructions for your 2021 Federal Tax Return Important: Your taxes are not finished until all required steps are completed.



Jayla Oliver 2435 N Groveland Cir Macon, GA 31206-4626

| Balance Due/ Refund | Your federal tax return (Form 1040) shows a refund due to you in the amount of \$73.00. Your tax refund will be direct deposited into your account. The account information you entered - Account Number: 1100000166929 Routing Transit Number: 261171228. | | | | | | | | |
|---|--|--|---|--------------------------------------|--|--|--|--|--|
| When Will You Get Your Refund? | The IRS issued more than 9 out than 21 days last year. The same get your estimated refund date www.turbotax.com. If you do not or the amount you get is not will Revenue Service directly at 1-1 www.irs.gov and select the "Who | me results ar from TurboTa t receive you hat you expec 800-829-4477. | e expected in 2022 x, log into My Tur r refund within 21 ted, contact the I You can also chec | . To boTax at days, nternal | | | | | |
| What You Need to Keep | Your Electronic Filing Instructions (this form) A copy of your federal return | | | | | | | | |
| 2021 Federal Tax Return Summary | Adjusted Gross Income Taxable Income Total Tax Total Payments/Credits Amount to be Refunded Effective Tax Rate | <i>\$</i> \$ \$ \$ \$ \$ | 11,871.00 0.00 0.00 73.00 73.00 0.00% | | | | | | |



Hi Jayla,

We just want to thank you for using TurboTax this year! It's our goal to make your taxes easy and accurate, year after year.

With TurboTax Free Edition:

- Your filed return has 100% guaranteed accurate calculations*
- You received a printed copy of your return with supporting documents for your records

Many happy returns from TurboTax.

E1040 Department of the Treasury—Internal Revenue Service (99)
U.S. Individual Income Tax Return

| | | | | · | | | | | | | |
|------------------------------|----------|---|-----------------|-------------------------------|------------|-----------------|---------|---------------|-------------|---------------|-----------------------------|
| Check only | | 0 _ 0, , _ | _ | ed filing separately (I | , | | | ` , | _ | , , | ` , ` , |
| one box. | | ou checked the MFS box, enter the r son is a child but not your dependen | | your spouse. If you o | neci | ked the HOH c | or Qvv | box, enter tr | ie chila's | name it ti | ne qualitying |
| Your first name | and m | iddle initial | Last na | ame | | | | | Your so | cial securi | ty number |
| Jayla | | | Oli | ver | | | | | 673-20-7248 | | |
| If joint return, s | pouse's | s first name and middle initial | Last na | ame | | | | | Spouse' | s social se | curity number |
| | | | | | | | | | | | |
| Home address | (numbe | er and street). If you have a P.O. box, see | instruct | ions. | | | A | Apt. no. | 1 | | ion Campaign |
| _ 2435 N (| Grov | eland Cir | | | | | | | | nere if you | , or your ntly, want \$3 |
| City, town, or p | ost offi | ce. If you have a foreign address, also co | mplete s | spaces below. | Sta | | ZIP co | | | 0, | Checking a |
| Macon | | | | | GZ | | - | 2064626 | 1 | ow will not | • |
| Foreign country | y name | | | Foreign province/state/ | coun | ty | Foreig | n postal code | your tax | or refund | |
| | | | | | | | | | | You | Spouse |
| At any time du | ring 20 | 021, did you receive, sell, exchange | , or othe | erwise dispose of an | / fina | ancial interest | in any | virtual curre | ncy? | Yes | X No |
| Standard | Som | eone can claim: X You as a de | pender | t Your spous | e as | a dependent | | | | | |
| Deduction | | Spouse itemizes on a separate retur | n or you | u were a dual-status | alier | า | | | | | |
| Age/Blindness | You: | : Were born before January 2, 1 | 957 | Are blind Sp | ouse | : Was bo | rn befo | ore January 2 | 2. 1957 | ☐ Is b | lind |
| Dependents | - | | | (2) Social security | | (3) Relationsh | | | | r (see instru | |
| If more | • | irst name Last name | | number | | to you | | Child tax c | 1 | • | ther dependents |
| than four | | | | | | | | | | | |
| dependents, | _ | | | | | | | | | | |
| see instruction and check | s —— | | | | | | | | | | |
| here ► | | | | | | | | | | | |
| | 1 | Wages, salaries, tips, etc. Attach I | orm(s) | W-2 | | | | | . 1 | | 11,871. |
| Attach | 2a | Tax-exempt interest | 2a | | b T | axable interes | st . | | . 2b | | |
| Sch. B if required. | 3a | Qualified dividends | 3a | | b C | Ordinary divide | nds . | | . 3b | | |
| required. | 4a | IRA distributions | 4a | | b T | axable amoun | nt | | . 4b | | |
| | 5a | Pensions and annuities | 5a | | b T | axable amoun | nt | | . 5b | | |
| Standard | 6a | Social security benefits | 6a | | b T | axable amoun | nt | | . 6b | | |
| • Single or | 7 | Capital gain or (loss). Attach Sche | dule D i | f required. If not required. | uired | , check here | | ▶[| 7 | | |
| Married filing | 8 | Other income from Schedule 1, lin | ie 10 | | | | | | . 8 | | |
| separately, \$12,550 | 9 | Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, | and 8. | This is your total inc | ome | | | | ▶ 9 | | 11,871. |
| Married filing | 10 | Adjustments to income from Sche | dule 1, | line 26 | | | | | . 10 | | |
| jointly or Qualifying | 11_ | Subtract line 10 from line 9. This is | s your a | djusted gross inco | ne | | | | ▶ 11 | | 11,871. |
| widow(er), \$25,100 | 12a | Standard deduction or itemized | deduct | tions (from Schedule | A) | 12 | la l | 12,22 | 1. | | |
| Head of | b | Charitable contributions if you take | the sta | ndard deduction (see | instr | ructions) 12 | 2b | | | | |
| household, \$18,800 | С | Add lines 12a and 12b | | | | | | | . 120 | | 12,221. |
| If you checked | 13 | Qualified business income deduct | ion fron | n Form 8995 or Form | 899 | 95-A | | | . 13 | _ | |
| any box under Standard | 14 | Add lines 12c and 13 | | | | | | | . 14 | | 12,221. |
| Deduction, see instructions. | 15 | Taxable income. Subtract line 14 | from lir | ne 11. If zero or less, | ente | er -0 | | | . 15 | | 0. |

| Form 1040 (202 | 1) | | | | | | | | | | Page 2 |
|--------------------------------------|---------|---|------------------------|--------------------|--------------------|------------------|----------------|------------|-------------------|----------------|--------------|
| | 16 | Tax (see instructions). Check | if any from Form | ı(s): 1 881 | 4 2 🗌 4972 | 3 🗌 | | | 16 | | 0. |
| | 17 | Amount from Schedule 2, lin | e3 | | | | - . | | 17 | | |
| | 18 | Add lines 16 and 17 | | | | | | . [| 18 | | 0. |
| | 19 | Nonrefundable child tax cred | | 19 | | | | | | | |
| | 20 | Amount from Schedule 3, lin | | | | | | | 20 | | |
| | 21 | Add lines 19 and 20 | | 21 | | | | | | | |
| | 22 | Subtract line 21 from line 18 | . If zero or less, | enter -0 | | | | | 22 | | 0. |
| | 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 total tax | | | | | • | 24 | | 0. |
| | 25 | Federal income tax withheld | from: | | | | | | | | |
| | а | Form(s) W-2 | | | | 25a | • | 73. | | | |
| | b | Form(s) 1099 | | | | 25b | | | | | |
| | С | Other forms (see instructions | s) | | | 25c | | | | | |
| | d | Add lines 25a through 25c | | | | | | . 2 | 25d | | 73. |
| ., | 26 | 2021 estimated tax payment | | | | | | | 26 | | |
| If you have a qualifying child, | 27a | Earned income credit (EIC) | | | NΤ | 27a | | | | | |
| attach Sch. EIC. | | Check here if you were b | orn after Janu | ary 1, 1998, | and before | | | | | | |
| | | January 2, 2004, and you taxpayers who are at least a | | | | | | | | | |
| | b | Nontaxable combat pay elec | tion | . 27b | | | | | | | |
| | С | Prior year (2019) earned inco | ome | . 27c | | | | | | | |
| | 28 | Refundable child tax credit or | additional child | tax credit from | Schedule 8812 | 28 | | | | | |
| | 29 | American opportunity credit | from Form 8863 | 3, line 8 | | 29 | | | | | |
| | 30 | Recovery rebate credit. See | | | | | | | | | |
| | 31 | Amount from Schedule 3, lin | | | | 31 | | | | | |
| | 32 | Add lines 27a and 28 throug | h 31. These are | your total oth | er payments and | d refundable c | redits | • | 32 | | |
| | 33 | Add lines 25d, 26, and 32. These are your total payments | | | | | | | | | 73. |
| Refund | 34 | If line 33 is more than line 24 | nt you overpai | d. | | 34 | | 73. | | | |
| | 35a | Amount of line 34 you want | | | 3 is attached, che | ck here | . ▶ | | 35a | | 73. |
| Direct deposit? | ►b | 3 7 7 9 9 9 9 | | | | | | | | | |
| See instructions. | ►d | Account number 1 1 0 0 0 0 0 1 6 6 9 2 9 | | | | | | | | | |
| | 36 | Amount of line 34 you want a | applied to your | 2022 estimate | ed tax 🕨 | 36 | | | | | |
| Amount | 37 | Amount you owe. Subtract | line 33 from line | 24. For detail | s on how to pay, | see instructions | 3. | • | 37 | | |
| You Owe | 38 | Estimated tax penalty (see in | structions) . | | 🕨 | 38 | | | | | |
| Third Party Designee | | you want to allow another structions | • | | rn with the IRS? | . ▶ ☐ Yes. | | lete bel | | × No | |
| | | signee's | | Phone | | Pe | ersonal i | identifica | tion _Γ | | |
| | | me ► | | no. ▶ | | | ımber (F | | | | |
| Sign | | der penalties of perjury, I declare t ief, they are true, correct, and com | | | | | | | | | |
| Here | | ur signature | | Date | Your occupation | | | | | you an Ide | |
| | , | ar signature | | Date | Tour occupation | | | | | N, enter it he | |
| Joint return? | | | | | Cashier | | | (see inst | ▲ (.1 | | |
| See instructions. Keep a copy for | Spe | ouse's signature. If a joint return, t | ooth must sign. | Date | Spouse's occupat | tion | | | | your spous | |
| your records. | , | | | | | | | (see inst | | ction PIN, e | Ther it here |
| | ———— | one no. (478)383-913 | 1 | Email address | | | | (| , - | | |
| | | one no. (478)383-9133 eparer's name | L Preparer's signat | | | Date | PTI | N | $\overline{}$ | Check if: | |
| Paid | | | opaioi o oigilai | | | | ' '' | | | | mployed |
| Preparer | | m'e name N Colf Des | narad | | | | | Dhone | | | |
| Use Only | | m's name ► Self-Pre | =Faren | | | | | Phone r | | | |
| 0-1 | | m's address • | - Line | | | | | Firm's E | .111 | | 040 / |
| GO TO WWW.Irs.g | ov/Forn | n1040 for instructions and the late | st information. | | BAA | REV 02/05/22 TT | O | | | Form 1 | 040 (2021) |

Electronic Filing Instructions for your 2021 Georgia Tax Return Important: Your taxes are not finished until all required steps are completed.



Jayla Oliver 2435 N Groveland Cir Macon, GA 31206-4626

| Balance Due/ Refund | Your Georgia state tax return (Form 500) shows a refund due to you the amount of \$142.00. Your tax refund should be mailed to you with 90 business days after your return is accepted. | |
|---|--|--|
| Where's My Refund? | Before you call the Georgia Department of Revenue with questions about your refund, give them up to 90 business days processing time from the date your return is accepted. If then you have not received your refund, or the amount is not what you expected, contact the Georgia Department of Revenue directly at 1-877-423-6711. You can also visit the Georgia Department of Revenue web site at https://gtc.dor.ga.gov/_/. | |
| What You Need to Sign | Sign and date Form GA-8453 within 1 day of acceptance. | |
| Do Not Mail | Do not mail a paper copy of your tax return. Since you filed electronically, the Georgia Department of Revenue already has your return. | |
| What You Need to Keep | Your Electronic Filing Instructions (this form) - Form GA-8453 and attachment(s) A copy of your state and federal returns | |
| 2021 Georgia Tax Return Summary | Taxable Income | |



ERO MUST RETAIN THIS FORM. **DO NOT SUBMIT THIS FORM TO** GEORGIA DEPARTMENT OF REVENUE

UNLESS REQUESTED TO DO SO.



GA-8453

IRS DCN OR SUBMISSION ID

| | | | | | | | | | | | | | | | | | | 1776 | | 2021 |
|---|--------------------------|------------|--------|-----------|---------|--------|------------------|--------|------|--------|-------|---------|-------|-------|----------|----------|--------------|-------------|-------------|---------------------|
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| | | | | | | | | | | | | | | | | | | | | EPARER |
| Amendo | ed Return | | | | | Logt | Tomas | | | | | | | | | | Ica | aial Caanni | tr Nissaali | |
| | ind initial | | | | | Last N | | | | | | | | | | | 500 | cial Securi | • | |
| JAYLA | G 1 F: | 4 N.T. | 11 | 27. 1 | | OLI | | , NI | | | | | | | | | | | -20-7 | |
| II Joint Ketur | n, Spouse's Fi | rst Name | and II | nitiai | | Spous | se s L | ast Na | ame | | | | | | | | Spo | ouse's Soc | ciai Secu | rity Number |
| Home Addre | ess (number a | nd street) | | | | | | | | | | Ap | t Nun | nber | • | | Da | aytime Tel | lephone 1 | Number |
| 2435 N | GROVELAI | ND CIF | ₹ | | | | | | | | | | | | | | | 478 | -383- | 9131 |
| City, Town or | Post Office | | | | | | | | | | | Sta | | | | | Zi | p Code | 06.46 | |
| MACON | | | | | | | | | | | | \perp | GA | | | | | | 06-46 | |
| PART I | | | | | | | | | | | | | | | TA | X RE | TU | RN INI | FORM | IATION |
| 1. Federal A | | | , | | | | | | | | | | | | | | | 1. | | 1187 |
| C | Taxable Inc | , | | | | | | | _ | | | | | _ | | | - 1 | 2. | | 457 |
| Net Georgia Tax (Form 500 or Form 500X, Line 22; Form 500EZ, I Balance Due (Form 500, Line 41: Form 500X, Line 37: Form 500EZ) | | | | | | | | | | | | | | - | 3. | | 110 | | | |
| 4. Balance Due (Form 500, Line 41; Form 500X, Line 37; Form 500EZ | | | | | | | | | , | | | | - | 4. | | | | | | |
| 5. Refund (| Form 500, I | Line 42; | Forn | n 500 | X, Lir | ne 38; | Form | 1 500l | EZ, | Line | 21) | ••••• | ••••• | ••••• | ••••• | ••••• | L | 5. | | 14: |
| Part II | | | | | | | | | | | | | D] | EC | LAI | RATIO | ON | OF TA | XPAY | ZER(S) |
| SIGN | ortion of my | return n | nay t | oe se | nt by r | ny ER | .O/O: | nline | Ser | vice . | Prov | ider/ | Tran | ısmı | itter. | | | | | |
| _ | XPAYER'S | SIGNATI | URE | | | | Da | ite | | | s | POUS | SE'S | SIG | NATU | RE (if j | oint re | eturn, both | must sign | Date |
| - | | | | | | | | | | | | EMA | ATT A | DD | RESS | , | | | | |
| | RINT NAME | | TIO | NI C | т п | ECT | TDO: | NIC | DI | MARTI | | | | | | | NID | DAIDI | DED | DED |
| PART III | | | | | | | | | | | | | | | | | | PAID I | | AKEK RE COMPLETI |
| AND CORRE | | | | | | | 1/11/ | IIEK | ЭК | LIU | IXI Z | | HIA | | | (TILL) | 011 | THE GA | -0433 A | KE COMI LETI |
| | ERO's Sig | gnature | | | | | | | | | | | | | | | | Date | | |
| ERO's | Firm's Na | | | | | | | | | | | | | | | | | Check al | so if pai | d preparer |
| Use Only | Address | | | | | | | | | | | | | | | | | FEIN/PT | IN | |
| | City, State | e, & Zip | Code | e | | | | | | | | | | | | | | SSN/TIN | I | |
| | ED BYANY P RER HAS AN | | | | | THE TA | AXPA | AYER | , TH | IIS D | ECL | ARA | TIO | N IS | BAS | ED ON | ALL | INFORM | MATION | OFWHICH |
| | Paid Prep | arer's S | ionst | ture | SFT.E | וסס י | r.DZ | רהט | | | | | | | | | | Date | | |
| Paid | Firm's No. | | | | SELL | | | | | | | | | | | | | | | |
| Preparer's | Address | | | | | | | | | | | | | | | | | | | |
| Use Only | I | | | | | | | | | | | | | | | | | | | |

GA-8453 (REV 03/30/21)

KEEP A COPY WITH YOUR RECORDS





2021 (Approved software version)

Page 1

Beginning

STATE GΑ **ISSUED**

Fiscal Year Ending

YOUR DRIVER'S LICENSE/STATE ID

061930015

YOUR FIRST NAME

1. JAYLA

YOUR SOCIAL SECURITY NUMBER 673-20-7248

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

OLIVER

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. 2435 N GROVELAND CIR

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

ZIP CODE STATE

312064626 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.

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

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 673-20-7248

| 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 | |
| INCOME COMPUTATIONS If amount on line 8, 9, 10, 13 or 15 is negative, use the mi | nus sign (-). Example -3456. | |
| 8. Federal adjusted gross income (From Federal Form 1040 (Do not use FEDERAL TAXABLE INCOME) If the amount W-2s you must include a copy of your Federal Form 104 | on Line 8 is \$40,000 or more, o | 11871 your gross income is less than your |
| 9. Adjustments from Form 500 Schedule 1 (See IT-511 Tax | Booklet) 9. | |
| 10. Georgia adjusted gross income (Net total of Line 8 and L | ine 9) 10. | 11871 |
| 11. Standard Deduction (Do not use FEDERAL STANDARD (See IT-511 Tax Booklet) | DEDUCTION) 11a. | 4600 |
| | x 1,300= 11b. | |
| Spouse: 65 or over? Blind? c. Total Standard Deduction (Line 11a + Line 11b) Use EITHER Line 11c OR Line 12c (Do not write on both I | | 4600 |
| 12. Total Itemized Deductions used in computing Federal Taxab | • | ductions, you must include Federal Schedule A |
| a. Federal Itemized Deductions (Schedule A- Form 1040 |)) 12a. | |
| b. Less adjustments: (See IT-511 Tax Booklet) | 12b. | |
| c. Georgia Total Itemized Deductions | 12c. | |
| | | |

7271



2021

Page 3

YOUR SOCIAL SECURITY NUMBER 673-20-7248

| 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. 15b. | 4571 |
| 15c. Georgia Taxable Income (Line 15a less Line 15b) | 15c. | 4571 |
| 16. Tax (Use Tax Table or Tax Rate Schedule in the IT-511 Tax Booklet) | 16. | 116 |
| 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. | 116 |

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 | | | | |
| | 582434328 | | | | | | | | |
| 3. | EMPLOYER/PAYER STATE WITHHOLDING ID 2044593NC | 3. | EMPLOYER/PAYER STATE WITHHOLDING ID | 3. | EMPLOYER/PAYER STATE WITHHOLDING ID | | | | |
| 4. | GA WAGES / INCOME 11871 | 4. | GA WAGES / INCOME | 4. | GA WAGES / INCOME | | | | |
| 5. | GA TAX WITHHELD 258 | 5. | GA TAX WITHHELD | 5. | GA TAX WITHHELD | | | | |

PLEASE COMPLETE INCOME STATEMENT DETAILS ON PAGE 4.

PAGES (1-5) ARE REQUIRED FOR PROCESSING

REV 01/31/22 TTO



2200411543

YOUR SOCIAL SECURITY NUMBER 673-20-7248

ID

Page 4

| 3. | (INCOME STATEMENT D) WITHHOLDING TYPE: W-2 G2-A G2-LP 1099 G2-FL G2-RP EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN EMPLOYER/PAYER STATE WITHHOLDING ID | 3. | WITHHOLDING W-2 1099 EMPLOYER/PA' ID NUMBER (FE | G2-A G2-FL YER FEDERA IIN) SSI YER STATE V | G2-LP G2-RP L | | WITHHOLDING T W-2 1099 EMPLOYER/PAY ID NUMBER (FEI | G2-A G2-FL ER FEDERAL N) SSN YER STATE W | G2-LP G2-RP ITHHOLDING I |
|-----|---|--------|---|--|---------------------|-----|--|--|--------------------------------|
| 5. | GA WAGES / INCOME GA TAX WITHHELD | | GA WAGES / IN | | | | GA WAGES / IN | | |
| 23. | Georgia Income Tax Withheld on Wage (Enter Tax Withheld Only and include W-2s | | | | . 23. | | | | 258 |
| 24. | Other Georgia Income Tax Withheld (Must include G2-A, G2-FL, G2-LP and/or | | | | 24. | | | | |
| 25. | Estimated Tax paid for 2021 and Form | | , | | 25. | | | | |
| 26. | Schedule 2B Refundable Tax Credits (Cannot be claimed unless filed electror | | | | 26. | | | | |
| 27. | Total prepayment credits (Add Lines 23, | 24, 2 | 25 and 26) | | . 27. | | | | 258 |
| 28. | If Line 22 exceeds Line 27, subtract Line balance due | | | | ·· 28. | | | | |
| 29. | If Line 27 exceeds Line 22, subtract Line overpayment | | | | 29. | | | | 142 |
| 30. | Amount to be credited to 2022 ESTIMA | ATE | D 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 I | 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 to | nan (| \$1.00) | | 37. | | | | |
| 38. | Realizing Educational Achievement Can Ha (No gift of less than \$1.00) | | . , , | | | FOC | NING | | |



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| 39. | Public Safety Memorial Grant (N | o gift of less than \$1.0 | 0) | 39. | | |
|------|--|-----------------------------|-------------------------|----------------------|--|-------------|
| 40. | Form 500 UET (Estimated tax p | enalty) 500 UET ex | ception attached | 40. | | |
| 41. | (If you owe) Add Lines 28, 3° MAKE CHECK PAYABLE TO G | | T OF REVENUE | 41. | | |
| | Amount Due Mail To: GEORGIA DEPARTMENT OF RE PROCESSING CENTER, PO BOX ATLANTA, GA 30374-0399 | - | | | | |
| 42. | (If you are due a refund) Subtract | | | 42. | 1 | 42 |
| 42a. | If you do not enter Direct Dep Direct Deposit (U.S. Accounts Only) | osit information or if | you are a first tir | ne filer you w | ill be issued a paper check. | |
| Ту | pe: Checking Routing Number Savings Account Number | | | | Refund Due Mail To: GEORGIA DEPARTMENT OF REVI PROCESSING CENTER, PO BOX 7 ATLANTA, GA 30374-0380 | |
| T | axpayer's Signature (Che | eck box if deceased) | Spouse's | Signature | (Check box if deceased) | |
| Т | axpayer's Date of Death | | Spouse's | Date of Death | | |
| Т | axpayer's Signature Date | Taxpayer's 478-38 | Phone Number 3-9131 | | Spouse's Signature Date | |
| 1 | my account(s). | orizing the Georgia Departm | ent of Revenue to elect | tronically notify me | at the below e-mail address regarding any up | odates to |
| | Taxpayer's E-mail Address | | | | I authorize DOR to discuss with the named preparer. | this return |
| | | | | | | |
| | | | | Prepare | r's Phone Number | |
| | Signature of Preparer Name of Preparer Other Than Ta SELF – PREPARED | xpayer | | | r's Phone Number r's FEIN | |