



This return is for calendar year
2013

Amended due to IRS Audit

Please print your numbers like this in black or blue ink

9 8 7 6 5 4 3 2 1 0

Fiscal Year Beginning 0 1 0 1 2 0 1 3 Fiscal Year Ending 1 2 3 1 2 0 1 3

STEP 1 - TAXPAYER INFORMATION
STEP 2 - EXEMPTIONS AND DEPENDENTS
AFFIX LABEL HERE

1. YOUR FIRST NAME M YOUR SOCIAL SECURITY NUMBER
J O H N K [REDACTED]

LAST NAME SUFFIX
[REDACTED]

SPOUSE'S FIRST NAME MI SPOUSE'S SOCIAL SECURITY NUMBER
[REDACTED]

LAST NAME SUFFIX
[REDACTED]

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

CITY STATE ZIP CODE
[REDACTED]

(COUNTRY IF FOREIGN) [REDACTED]

Special Program Code See Tax Booklet on Page 3 [REDACTED]

DEPARTMENT USE ONLY [REDACTED]

500 UET Exemption Attached [REDACTED]

4. Enter your Residency Status with the appropriate number
Residency Status 4. 1

1. FULL-YEAR RESIDENT 2. PART-YEAR RESIDENT [REDACTED] TO [REDACTED] 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 T-511 Tax Booklet) Filing Status 5. A

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. 1

7. Dependents (If you have more than 3 dependents, attach a list of additional dependents)

First Name, MI	Last Name
[REDACTED]	[REDACTED]
Social Security Number	Relationship to You
[REDACTED]	[REDACTED]
First Name, MI	Last Name
[REDACTED]	[REDACTED]
Social Security Number	Relationship to You
[REDACTED]	[REDACTED]
First Name, MI	Last Name
[REDACTED]	[REDACTED]
Social Security Number	Relationship to You
[REDACTED]	[REDACTED]



YOUR SOCIAL SECURITY NUMBER



7a. Number of Dependents (DO NOT include yourself or your spouse) ▶ 7a.

7b. Add Lines 6c and 7a. Enter total ▶ 7b.

If amount on line 8, 9, 10, 13 or 15 is negative, use the minus sign (-). Example -3,456.

8. Federal adjusted gross income (From Federal Form 1040, 1040A or 1040EZ) ▶ 8.
 (Do not use FEDERAL TAXABLE INCOME)

9. Adjustments from Schedule 1 (See IT-511 Tax Booklet) ▶ 9.

10. Georgia adjusted gross income (Net total of Line 8 and Line 9) ▶ 10.

11. Standard Deduction (Do not use FEDERAL STANDARD DEDUCTION) ▶ 11a.
 (See 511 Tax Booklet)

b. Self: 65 or over? Blind? Spouse: 65 or over? Blind?

Total x 1,300 = ▶ 11b.

c. Total Standard Deduction (Line 11a + Line 11b) ▶ 11c.
 Use EITHER Line 11c OR Line 12c (Do not write on both lines)

12. Total Itemized Deductions used in computing Federal Taxable Income.

a. Federal Itemized Deductions (Schedule A-Form 1040) ▶ 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 balance ▶ 13.

14a. Number on Line 6c: multiply by \$2,700 for filing status A or D ▶ 14a.
 OR multiply by \$3,700 for filing status B or C

14b. Number on Line 7a: multiplied by \$3,000 ▶ 14b.

14c. Add Lines 14a. and 14b. Enter total ▶ 14c.

15. Georgia taxable income (Line 13 less Line 14c or Schedule, 3, Line 14) ▶ 15.

16. Tax (Use Tax Table in the IT-511 Tax Booklet) ▶ 16.

17. Credits from Schedule 2 of Form 500X ▶ 17.

18. Balance (Line 16 less Line 17) if zero or less than zero, enter zero ▶ 18.

19. Georgia Income Tax Withheld on Wages and 1099s ▶ 19.
 (Enter Tax Withheld Only and enclose W-2s and/or 1099s)

20. Other Georgia Income Tax Withheld ▶ 20.
 (Must enclose G2-A, G2-FL, G2-LP and/or G2-RP)

STEP 1 → TAX COMPUTATION
 STEP 2 → CONT.
 STEP 3 → INCOME
 STEP 4 → DEDUCTIONS

Substitute for Form W-2, Wage and Tax Statement, or Form 1099-R, Distributions From Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, etc.

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 1040, 1040A, 1040-EZ, or 1040X.

▶ Information about Form 4852 is available at www.irs.gov/form4852.

1 Name(s) shown on return John [redacted]	2 Your social security number [redacted]
3 Address [redacted]	

4 Enter year in space provided and check one box. For the tax year ending December 31, 2013.

I have been unable to obtain (or have received an incorrect) Form W-2 OR Form 1099-R.
I have notified the IRS of this fact. The amounts shown on line 7 or line 8 are my best estimates for all wages or payments made to me and tax withheld by my employer or payer named on line 5.

5 Employer's or payer's name, address, and ZIP code [redacted]	6 Employer's or payer's identification number (if known) [redacted]
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7 Form W-2. Enter wages, tips, other compensation, and taxes withheld.

a Wages, tips, and other compensation	0.00	f State income tax withheld	1,605.71
b Social security wages	0.00	(Name of state)	Georgia
c Medicare wages and tips	0.00	g Local income tax withheld	0.00
d Social security tips	0.00	(Name of locality)	N/A
e Federal income tax withheld	16,560.04	h Social security tax withheld	1,998.24
		i Medicare tax withheld	467.33

8 Form 1099-R. Enter distributions from pensions, annuities, retirement/profit-sharing plans, IRAs, insurance contracts, etc.

a Gross distribution	[redacted]	f Federal income tax withheld	[redacted]
b Taxable amount	[redacted]	g State income tax withheld	[redacted]
c Taxable amount not determined	<input type="checkbox"/>	h Local income tax withheld	[redacted]
d Total distribution	<input type="checkbox"/>	i Employee contributions	[redacted]
e Capital gain (included in line 8b)	[redacted]	j Distribution codes	[redacted]

9 How did you determine the amounts on lines 7 and 8 above?

Records of the "Payer" identified in Line 5 which erroneously alleged payments of IRC Section 3121 and 3401 "wages." I am a nontaxpayer who did not exercise federal privilege and made no "wages" in 2013.

10 Explain your efforts to obtain Form W-2, Form 1099-R, or Form W-2c, Corrected Wage and Tax Statement.

None.