

# SCHEDULE FOR ESTIMATING GEORGIA INCOME TAXES

(Figures may be rounded off.)

1. Federal Adjusted gross income expected during the current year		\$ _____ .
2. Social Security (See Line 9 instructions on page 10)	\$ _____ .	
3. Railroad Retirement (See Line 9 instructions on page 10)	\$ _____ .	
4. Other deductions (See instructions on pages 10-11)	\$ _____ .	
5. Balance (Subtract Lines 2 - 4 from Line 1)		\$ _____ .
6. Personal exemption and exemption for dependents	\$ _____ .	
7. Balance (Subtract Line 6 from Line 5)		\$ _____ .
8. Additions to income (See instructions on page 10)	\$ _____ .	
9. Balance (Add lines 7 and 8)		\$ _____ .
10. Applicable Retirement Exclusion (Worksheet on page 13)	\$ _____ .	
11. Taxable income (Subtract Line 10 from Line 9)		\$ _____ .
12. Tax on amount on Line 11 (See Georgia tax rate schedule below)		\$ _____ .
13. Withholding Tax and other credits	\$ _____ .	
14. Amount from prior year's return to be credited to this year's estimate	\$ _____ .	
15. Estimated Tax due this year (Subtract Lines 13 and 14 from Line 12) (See 500ES on page 26)		\$ _____ .

## GEORGIA TAX RATE SCHEDULE

### **SINGLE**

If Georgia taxable income is	Amount of Tax is
Not Over \$ 750 .....	1% of Taxable Income
Over \$ 750 ..... But not over .....\$2,250	\$ 7.50 ..... plus 2% of the amount over.....\$ 750
Over \$ 2,250 ..... But not over .....\$3,750	\$ 37.50 ..... plus 3% of the amount over.....\$ 2,250
Over \$ 3,750 ..... But not over .....\$5,250	\$ 82.50 ..... plus 4% of the amount over.....\$ 3,750
Over \$ 5,250 ..... But not over .....\$7,000	\$ 142.50 ..... plus 5% of the amount over.....\$ 5,250
Over \$ 7,000 .....	\$ 230.00 ..... plus 6% of the amount over.....\$ 7,000

### **MARRIED FILING JOINT OR HEAD OF HOUSEHOLD**

If Georgia taxable income is	Amount of Tax is
Not Over \$ 1,000 .....	1% of Taxable Income
Over \$ 1,000 ..... But not over ..... \$ 3,000	\$ 10.00 ..... plus 2% of the amount over..... \$ 1,000
Over \$ 3,000 ..... But not over ..... \$ 5,000	\$ 50.00 ..... plus 3% of the amount over..... \$ 3,000
Over \$ 5,000 ..... But not over ..... \$ 7,000	\$ 110.00 ..... plus 4% of the amount over..... \$ 5,000
Over \$ 7,000 ..... But not over ..... \$10,000	\$ 190.00 ..... plus 5% of the amount over..... \$ 7,000
Over \$10,000 .....	\$ 340.00 ..... plus 6% of the amount over..... \$10,000

### **MARRIED FILING SEPARATE**

If Georgia taxable income is	Amount of Tax is
Not Over \$ 500 .....	1% of Taxable Income
Over \$ 500 ..... But not over.....\$1,500	\$ 5.00 ..... plus 2% of the amount over..... \$ 500
Over \$ 1,500 ..... But not over.....\$2,500	\$ 25.00 ..... plus 3% of the amount over..... \$ 1,500
Over \$ 2,500 ..... But not over.....\$3,500	\$ 55.00 ..... plus 4% of the amount over..... \$ 2,500
Over \$ 3,500 ..... But not over.....\$5,000	\$ 95.00 ..... plus 5% of the amount over.....\$ 3,500
Over \$ 5,000 .....	\$ 170.00 ..... plus 6% of the amount over..... \$ 5,000