

Federal Itemized Less Adjustments GA Itemized Deductions	Num of Days as a GA Res / Total Days in a Year Time Ratio	Line 8c: GA Total / Line 8a: Fed Total Income Ratio	Schedule 3	OPTION 1	OPTION 2	OPTION 3	OPTION 4
9. RATIO: Divide Line 8, Column C by Line 8, Column A enter percentage or check the box for Time Ratio. <input type="checkbox"/> Enter percentage.....			Line 9	Income Ratio	Time Ratio	Time Ratio	Income Ratio
10a. Itemized <input type="checkbox"/> or Standard Deduction <input type="checkbox"/> or Georgia Itemized <input type="checkbox"/> (See IT-511 Tax Booklet)			Line 10	Standard Deduction or Federal Itemized	Standard Deduction	GA Itemized	GA Itemized
10b. Additional Standard Deduction Self: 65 or over? <input type="checkbox"/> Blind? <input type="checkbox"/> Spouse: 65 or over? <input type="checkbox"/> Blind? <input type="checkbox"/> Total <input type="checkbox"/> x 1,300=							
11. Personal Exemption from Form 500 (See IT-511 Tax Booklet)							
11a. Enter the number on Line 6c. from Form 500 or 500X <input type="checkbox"/> multiply by \$2,700 for filing status A or D or multiply by \$3,700 for filing status B or C			Line 11	Personal Exemptions	Personal Exemptions	Personal Exemptions	Personal Exemptions
11b. Enter the number on Line 7a. from Form 500 or 500X <input type="checkbox"/> multiply by \$3,000...							
12. Total Deductions and Exemptions: Add Lines 10a, 10b, 11a, and 11b.....			Line 12	Deductions + Exemptions	Deductions + Exemptions	Deductions + Exemptions	Deductions + Exemptions
13. Multiply Line 12 by Ratio on Line 9 and enter result.....			Line 13	Ratio * Line 12	Ratio * Line 12	Line 10a + (Line 11 * Line 9)	Line 10a + (Line 11 * Line 9)
14. Income before GA NOL: Subtract Line 13 from Line 8, Column C Enter here and on Line 15a, Page 3 of Form 500 or Form 500X.....			Line 14	Line 8 - Line 13	Line 8 - Line 13	Line 8 - Line 13	Line 8 - Line 13