


Georgia Form IT-QEE-TP2 2024 (Last Rev. 05/29/24)

Qualified Education Expense Credit Computation

Georgia Department of Revenue

This form is to be used for taxable years beginning on or after January 1, 2024.

This form is the third step in the process of the income tax credit for qualified education expenses. This form is completed by the taxpayer and attached to their income tax return when it is filed. This form is used to compute the income tax credit for qualified education expenses.

FIRST NAME OR NAME OF ENTITY		MI	TAXPAYER IDENTIFICATION NUMBER	
JOHN		—	111-22-3333	
LAST NAME IF INDIVIDUAL		SUFFIX	TAX YEAR ENDING DATE	
DOE		—	—	
<input type="checkbox"/> ELECTING S CORPORATION <input type="checkbox"/> ELECTING PARTNERSHIP <input type="checkbox"/> CORPORATION <input type="checkbox"/> INDIVIDUAL FILING SINGLE OR <input checked="" type="checkbox"/> HEAD OF HOUSEHOLD <input type="checkbox"/> INDIVIDUAL FILING MARRIED <input type="checkbox"/> FIDUCIARY <input type="checkbox"/> JOINT RETURN <input type="checkbox"/> INDIVIDUAL FILING MARRIED INDIVIDUAL MEMBER OF A LIMITED LIABILITY COMPANY SHAREHOLDER OF A S CORPORATION OR PARTNER IN A PARTNERSHIP SEPARATE RETURN				

If I deducted this amount from my Federal income, I added it back to my Georgia income tax.
(If it was not, the credit cannot be claimed)

I did not designate this amount for a particular individual.
(If you did, the credit cannot be claimed)

Did you receive the IT-QEE-SSO1 from the SSO?

Fill in either A, B, or C

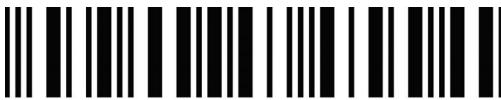
A. Individuals

1. Total amount expended.....1. 2,665
2. Fill in the pre-approved amount here from the form IT-QEE-TP1 that was returned to you by the Department.....2. 2,665
3. Tentative credit allowed before income tax liability limitation. The lesser of line 1 or 2....3. 2,665

B. Individuals who are members of a Limited Liability Company, Shareholders of a Subchapter S Corporation or Partners in a Partnership

1. Total amount expended
2. Total amount approved.....2. _____
3. Georgia Income from Taxpayer selected pass through entities3. _____
4. Enter applicable tax rate.....4. _____
5. Multiply line 3 by line 4.....5. _____
6. Credit allowed. Lesser of lines 1, 2, or 5.....6. _____

SELECT %



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C. Corporations, Fiduciary, S Corporation, or Partnership*

1. Total amount expended 1. _____
2. Total amount approved..... 2. _____
3. Tax liability..... 3. _____
4. Percentage Limitation..... 4. **75%**
5. Multiply line 3 by line 4..... 5. _____

* S Corporation that makes the election to pay tax at the entity level under O.C.G.A. § 48-7-21 and Partnership that makes the election to pay tax at the entity level under O.C.G.A. § 48-7-23.

Enter the credit allowed on the appropriate income tax form and attach this form.