

WEB **2016 Virginia Resident Form 760**
Individual Income Tax Return
 2601031
 Rev. 08/16 **File by May 1, 2017 - PLEASE USE BLACK INK**



Your first name	M.I.	Last name including suffix
Plotting	F	Jailbreak
Spouse's first name (joint returns only)	M.I.	Last name including suffix
Number and Street - If this is a change, you must fill in oval		
City, town or post office and state		ZIP Code

Social Security Number				First 4 letters of last name			
You							
Spouse							
Birth Date (mm-dd-yyyy)				Deceased	Locality Code		
You							
Spouse							

Fill in all ovals that apply:

<input type="radio"/> Name or Filing Status changed	<input type="radio"/> Overseas on due date
<input type="radio"/> Virginia return not filed last year	<input type="radio"/> Federal Schedule C filed
<input type="radio"/> Dependent on another's return	<input type="radio"/> Earned Income Credit on federal return
<input type="radio"/> Qualifying farmer, fisherman or merchant seaman	<input type="radio"/> Amount claimed: <input type="text"/>
<input type="radio"/> Amended Return - Result of NOL? YES <input type="radio"/>	

VA Driver's License Information

Customer ID	Issue Date
You	
Spouse	

Filing Status Enter in box (1 = Single, 2 = Joint, and 3 = Married Filing Separately)
 Code
 Federal head of household? YES
 If Filing Status 3, enter spouse's SSN in the Spouse's Social Security Number box at top of form and enter Spouse's Name _____

Exemptions Add Sections A and B. Enter the sum on Line 13.

You	Spouse if Filing Status 2	Dependents	Total Section A
<input type="text" value="1"/>	<input type="text" value="1"/>	<input type="text" value="1"/>	<input type="text" value="3"/> X \$930 = <input type="text" value="2790"/>
You 65 or over	Spouse 65 or over	You Blind	Spouse Blind
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
			Total Section B
			<input type="text"/> X \$800 = <input type="text"/>

--- Do you need to file? See Line 9 and Instructions ---

1. Adjusted Gross Income from federal return - Not federal taxable income.....	1	LOSS <input type="text" value="35500"/>	.00
2. Additions from enclosed Schedule ADJ, Line 3.....	2	<input type="text" value="1500"/>	.00
3. Add Lines 1 and 2.....	3	LOSS <input type="text" value="37000"/>	.00
4. Age Deduction. See Instructions. Be sure to provide date of birth above.	4	You <input type="text" value="00"/> + Spouse <input type="text" value="00"/>	.00
5. Social Security and equivalent Tier 1 Railroad Retirement benefits if taxable on federal return.....	5	<input type="text" value="0000"/>	.00
6. State Income Tax refund or overpayment credit (reported as income on federal return).....	6	<input type="text" value="0000"/>	.00
7. Subtractions from enclosed Schedule ADJ, Line 7.....	7	<input type="text" value="0000"/>	.00
8. Add Lines 4, 5, 6 and 7.....	8	<input type="text" value="0000"/>	.00
9. Virginia Adjusted Gross Income (VAGI) - Subtract Line 8 from Line 3. Enter the result on this line. Note: If less than \$11,950 for Filing Status 1 or 3; or \$23,900 for Filing Status 2, your tax is \$0.00	9	LOSS <input type="text" value="37000"/>	.00
10. Itemized Deductions from federal return.....	10	<input type="text" value="0000"/>	.00
11. State and Local Income Taxes claimed on federal Schedule A.....	11	<input type="text" value="0000"/>	.00
12. Subtract Line 11 from Line 10 if claiming itemized deductions. Otherwise, enter standard deduction: Filing Status: 1 = \$3,000; 2 = \$6,000; 3 = \$3,000.....	12	<input type="text" value="6000"/>	.00
13. Exemptions. Sum of total from Exemption Section A plus Exemption Section B.....	13	<input type="text" value="2790"/>	.00
14. Deductions from Schedule ADJ, Line 9.....	14	LOSS <input type="text" value="0000"/>	.00
15. Add Lines 12, 13 and 14.....	15	LOSS <input type="text" value="8790"/>	.00
16. Virginia Taxable Income - Subtract Line 15 from Line 9.....	16	LOSS <input type="text" value="28210"/>	.00

Your Social Security Number

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Credit for Low-Income Individuals or Virginia Earned Income Credit

Family VAGI	Name	Social Security Number	Virginia Adjusted Gross Income (VAGI)										
You													
Spouse													
Dependent													
Dependent													
10. Total	If more than 4 exemptions, attach schedule listing the name, SSN & VAGI. Enter total Family VAGI here.		LOSS <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> .00										

- 11. Enter the total number of exemptions reported in the table above. Next, refer to the Poverty Guidelines Table in the Form 760 instructions to see if you qualify for this credit. 11

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- 12. If you qualify for this credit, enter the number of personal and dependent exemptions reported on your Form 760 (see instructions)..... 12

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- 13. Multiply Line 12 by \$300. Enter the result on Line 13. If you do not qualify for the Tax Credit for Low-Income Individuals but claimed the Earned Income Credit on your federal return, enter \$0..... 13

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.00
- 14. Enter the amount of Earned Income Credit claimed on your federal return. If you did not claim the Earned Income Credit on your federal return, enter \$0..... 14

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.00
- 15. Multiply Line 14 by 20% (.20)..... 15

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.00
- 16. Enter the greater of Line 13 or Line 15 above..... 16

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.00
- 17. Compare the amount on Line 16 above to the amount of tax on Line 19 of Form 760. Enter the lesser of the two amounts here and on Line 24 of Form 760. This is your credit amount..... 17

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.00

Addition to Tax, Penalty and Interest

- 18. Addition to tax. Fill in oval if addition came from: Form 760C Form 760F 18

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.00
- 19. Penalty Late Filing Penalty Extension Penalty 19

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.00
- 20. Interest (accrued on the tax you owe)..... 20

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.00
- 21. Total Addition to Tax, Penalty and Interest (add Lines 18 through 20).
Enter here and on Line 34 of Form 760. 21

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.00

Use Schedule VAC to make contributions.