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
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:

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

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
1	+		+		=		X $930 =	

You 65 or over		Spouse 65 or over		You Blind		Spouse Blind			Total Section B
	+		+		+		=	X $800 =	

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

1. **Adjusted Gross Income from federal return** - *Not federal taxable income* ..... 1 LOSS . 00
2. Additions from **enclosed** Schedule ADJ, Line 3 ..... 2 . 00
3. **Add Lines 1 and 2** ..... 3 LOSS . 00
4. Age Deduction. See Instructions. Be sure to provide date of birth above.
   You . 00 + Spouse . 00 = 4 . 00
5. Social Security and equivalent Tier 1 Railroad Retirement benefits if taxable on federal return ..... 5 . 00
6. State Income Tax refund or overpayment credit (reported as income on federal return) ..... 6 . 00
7. Subtractions from **enclosed** Schedule ADJ, Line 7 ..... 7 . 00
8. **Add Lines 4, 5, 6 and 7** ..... 8 . 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 . 00
10. Itemized Deductions from federal return ..... 10 . 00
11. State and Local Income Taxes claimed on federal Schedule A ..... 11 . 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 . 00
13. Exemptions. Sum of total from Exemption Section A plus Exemption Section B ..... 13 . 00
14. Deductions from Schedule ADJ, Line 9 ..... 14 LOSS . 00
15. **Add Lines 12, 13 and 14** ..... 15 LOSS . 00
16. **Virginia Taxable Income - Subtract Line 15 from Line 9** ..... 16 LOSS . 00

DTD LTD $_____

Office Use

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Your SSN

17. Amount of Tax from Tax Table or Tax Rate Schedule (round to whole dollars) **17**
18. Spouse Tax Adjustment (STA). Filing Status 2 only. Enter Spouse's **VAGI in box here** ➔ LOSS **and** STA amount on Line 18. **18**
19. **Net Amount of Tax - Subtract Line 18 from Line 17** **19**
20. Virginia income tax withheld for 2016. Enclose copies of Forms W-2, W-2G, 1099 and/or VK-1.
    20a. Your Virginia withholding **20a**
    20b. Spouse's Virginia withholding (Filing Status 2 only) **20b**
21. Estimated tax payments for taxable year 2016 (from Form 760ES) **21**
22. Amount of 2015 overpayment applied toward 2016 estimated tax **22**
23. Extension Payments (from Form 760IP) **23**
24. Tax Credit for Low-Income Individuals or Earned Income Credit from Sch. ADJ, Line 17 ..... **24**
25. Credit for Tax Paid to Another State from Schedule OSC, Line 21.
    You must enclose Schedule OSC and a copy of all other state returns. **25**
26. Credit for Political Contributions **26**
27. Credits from **enclosed Schedule CR, Section 5, Part 1, Line 1A** **27**
28. **Add Lines 20a through 27** **28**
29. If Line 28 is less than Line 19, subtract Line 28 from Line 19. This is the Tax You Owe **29**
30. If Line 19 is less than Line 28, subtract Line 19 from Line 28. This is Your Tax Overpayment **30**
31. Amount of overpayment you want credited to next year's estimated tax **31**
32. Virginia College Savings Plan Contributions from Schedule VAC, Section I, Line 6 ..... **32**
33. Other Voluntary Contributions from Schedule VAC, Section II, Line 14 ..... **33**
34. Addition to Tax, Penalty and Interest from enclosed Schedule ADJ, Line 21. ..... **34**
35. Sales and Use Tax is due on Internet, mail order, and out-of-state purchases (Consumer's Use Tax).
    See instructions. Do not leave blank. If you owe no sales and use tax, enter 00. ..... **35**
36. **Add Lines 31 through 35** **36**
37. If you owe tax on Line 29, add Lines 29 and 36. **OR** If Line 30 is less than Line 36, subtract Line 30 from Line 36. Enclose payment or pay at **www.tax.virginia.gov**. ..... **AMOUNT YOU OWE** **37**
    FILL IN OVAL IF PAYING BY CREDIT OR DEBIT CARD - SEE INSTRUCTIONS
38. If Line 30 is greater than Line 36, subtract Line 36 from Line 30. ..... **YOUR REFUND** **38**
    If the Direct Deposit section below is not completed, your refund will be issued by check.

DIRECT BANK DEPOSIT
Domestic Accounts Only.
No International Deposits.

Bank Routing Transit Number

Bank Account Number Checking ○ Savings ○

○ I (We) authorize the Dept. of Taxation to discuss this return with my (our) preparer. ○ I agree to obtain my Form 1099-G at **www.tax.virginia.gov**.

I (We), the undersigned, declare under penalty of law that I (we) have examined this return and to the best of my (our) knowledge, it is a true, correct and complete return.

Your Signature	Date	Spouse's Signature	Date

Your Phone Spouse's Phone Office Use

Preparer's Name	Firm Name	Phone Number	Filing Election	Preparer's PTIN