

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

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

Fill in all ovals that apply:

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

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 _____

VA Driver's License Information

You	Customer ID						Issue Date			
Spouse										

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	<input type="text"/>	.00
2. Additions from enclosed Schedule ADJ, Line 3.....	2		<input type="text"/>	.00
3. Add Lines 1 and 2.....	3	LOSS	<input type="text"/>	.00
4. Age Deduction. See Instructions. Be sure to provide date of birth above.	4		<input type="text"/>	.00
You <input type="text"/> .00 + Spouse <input type="text"/> .00 =			<input type="text"/>	.00
5. Social Security and equivalent Tier 1 Railroad Retirement benefits if taxable on federal return.....	5		<input type="text"/>	.00
6. State Income Tax refund or overpayment credit (reported as income on federal return)	6		<input type="text"/>	.00
7. Subtractions from enclosed Schedule ADJ, Line 7	7		<input type="text"/>	.00
8. Add Lines 4, 5, 6 and 7.....	8		<input type="text"/>	.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"/>	.00
10. Itemized Deductions from federal return	10		<input type="text"/>	.00
11. State and Local Income Taxes claimed on federal Schedule A.....	11		<input type="text"/>	.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"/>	.00
13. Exemptions. Sum of total from Exemption Section A plus Exemption Section B.....	13		<input type="text"/>	.00
14. Deductions from Schedule ADJ, Line 9.....	14	LOSS	<input type="text"/>	.00
15. Add Lines 12, 13 and 14.....	15	LOSS	<input type="text"/>	.00
16. Virginia Taxable Income - Subtract Line 15 from Line 9.....	16	LOSS	<input type="text"/>	.00

DTD LTD \$

Office Use



Your SSN

Vertical column of input boxes for tax amounts, including a section for SSN digits at the top.

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 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
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