

**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:**

<input type="radio"/> Name or <u>Filing Status</u> 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? <b>YES</b>	

**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
<b>1</b>	+	+	= <b>X \$930</b> = <input type="text"/>
You 65 or over	Spouse 65 or over	You Blind	Total Section B
<input type="text"/>	+	+	= <b>X \$800</b> = <input type="text"/>

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

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

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Office Use

	17	
17.	Amount of Tax from Tax Table or Tax Rate Schedule (round to whole dollars) .....	. 00
18.	Spouse Tax Adjustment (STA). Filing Status 2 only. Enter Spouse's VAGI in box here →      . 00	. 00
19.	<b>Net Amount of Tax - Subtract Line 18 from Line 17</b> .....	. 00
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	. 00
	20b. Spouse's Virginia withholding (Filing Status 2 only) ..... 20b	. 00
21.	Estimated tax payments for taxable year 2016 (from Form 760ES).....	. 00
22.	Amount of 2015 overpayment applied toward 2016 estimated tax.....	. 00
23.	Extension Payments (from Form 760IP) .....	. 00
24.	Tax Credit for Low-Income Individuals or Earned Income Credit from Sch. ADJ, Line 17 .....	. 00
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. ....	. 00
26.	Credit for Political Contributions .....	. 00
27.	Credits from enclosed Schedule CR, Section 5, Part 1, Line 1A .....	. 00
28.	Add Lines 20a through 27.....	. 00
29.	If Line 28 is less than Line 19, subtract Line 28 from Line 19. This is the Tax You Owe .....	. 00
30.	If Line 19 is less than Line 28, subtract Line 19 from Line 28. This is Your Tax Overpayment.....	. 00
31.	Amount of overpayment you want credited to next year's estimated tax .....	. 00
32.	Virginia College Savings Plan Contributions from Schedule VAC, Section I, Line 6 .....	. 00
33.	Other Voluntary Contributions from Schedule VAC, Section II, Line 14 .....	. 00
34.	Addition to Tax, Penalty and Interest from enclosed Schedule ADJ, Line 21 .....	. 00
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. ....	. 00
36.	Add Lines 31 through 35.....	. 00
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 OWEE ...	. 00
	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 .....	. 00
	If the Direct Deposit section below is not completed, your refund will be issued by check.	

## Savings

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[illegible]

☐ 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		<div style="border: 1px solid black; display: flex; justify-content: space-between; padding: 2px;"> <span></span><span></span><span></span><span></span><span></span><span></span><span></span> </div>				Spouse's Phone		<div style="border: 1px solid black; display: flex; justify-content: space-between; padding: 2px;"> <span></span><span></span><span></span><span></span><span></span><span></span><span></span> </div>				Office Use		<div style="border: 1px solid black; display: flex; justify-content: space-between; padding: 2px;"> <span></span><span></span><span></span><span></span><span></span><span></span><span></span> </div>	
Preparer's Name				Firm Name				Phone Number		Filing Election		Preparer's PTIN			