

State Packages	1040, 1120, 1120S, 1065, and 1041
Electronic Filing	Individual - Piggy Back & State Only – Approved 12/27/2010 Corporate – Approved 2/23/2011
2D Barcode	Approved 1/7/2011
Online Filing	Individual, Corporate
E-file Mandates	e-File Mandate: If a tax professional prepares 100 or more individual income tax returns, he/she is required to file electronically.

Individual

- Offer all forms for the 1040 Series
Special Calculations – Spouse Tax Adjustment, Schedule CR, VA Fixed Date Conformity Depreciation Add back or Subtraction if 50% or 30% bonus depreciation is / was taken on the federal return
- Supports 760C and 760F for computing the underpayment penalty
- Supports Electronic Filing Opt Out forms

Business

- Offer and support all of the Business forms including the pass-through entity forms:
 - Form 502 – Pass-Through Entity Return of Income
 - Form 765 – Unified Nonresident Individual Income Tax Return
 - For a complete listing see page 2

Electronic Filing Features

- A fully integrated electronic filing module for the VA 760, 760PY, 763, 500
- Can be sent as piggyback or state-only
- VA760 is offered online for online electronic filing

2D Barcode

- 2D barcodes for Form 760 paper returns

For a Free Demo, Please Call Our Sales Department

DRAKE SOFTWARE • 235 EAST PALMER STREET • FRANKLIN, NC 28734 • 800.890.9500 • FAX: 828.369.9928

SALES@DRAKESOFTWARE.COM • DRAKESOFTWARE.COM

Individual	Corporate
VA-760 - Resident Individual Income Tax Return	VA-500 - Corporation Income Tax Return
VA-760ADJ -Resident Individual Income Tax Adjustments	VA-500A - Multistate Corporation
VA-763 - Non Resident Individual Income Tax Return	VA-500AB - Schedule of Related Entity Add Backs and Exceptions
VA-763ADJ - Non Resident Individual Income Tax Adjustments	VA-500AC - Schedule of Affiliated Corporations Consolidated and Combined Filers
VA-760PY -Part-Year Resident Individual Income Tax Adjustments	VA-500ADJ - Schedule of Adjustments
VA-760PY Schedule ADJ -Schedule of Adjustments	VA-500CR - Credit Computation Schedule
VA 760PY Schedule INC -Schedule of Income	VA-500C - Underpayment of Estimated Tax
VA-763S - Nonresident Claim for Individual Income Tax Withheld	VA-500CP/CG - Corporate Extension Payment Voucher
VA-760 IP - Extension and Tentative Return	VA-500EL - Electric Suppliers Corporation Minimum Tax
VA-760V - Payment Coupon	VA-500ES - Corporation Estimated Tax
VA-760F - Underpayment of Estimated Tax	VA-500EX - Corporation Extension Payment Voucher
VA-760C - Underpayment of Estimated Tax	VA-500FED - Schedule of Federal Line Items
VA-Schedule CR - Credit Computation Schedule	VA-500NOL - Application for Refund Carryback
VA -ES - 760 Estimated Payment Vouchers	VA-500T - Telecommunications Companies Minimum Tax
VA-SCHFED - Federal Schedule	VA-500V - Corporation Payment Voucher
VA-INC - W2/1099 Schedule	VA-500X - Corporation Amended Return
VA-8879 - E-file Signature Authorization	VA-301C - Corporate Enterprise Zone Credit
VA-8453 - Declaration for Electronic Filing	VA-305 - New Job Creation Credit
VA-8454P - Paid Tax Preparer Hardship Waiver Request	VA-306 - Coal Related Refundable Tax Credits
VA-8454T - Taxpayer Filing Election	VA-306ATT - Credit Attachment (VA_306)
VA SCH OSC - Credit for Taxes Paid to Other State	VAAB_ATT - (VA500AB) Schedule of Related Entity Add Backs and Exceptions (overflow attachment)
VA POA - Power of Attorney	VAAB_ATT 2 - (VA500AB) Schedule of Related Entity Add Backs and Exceptions (overflow attachment)
VA-301I - Enterprise Zone Credit	VAAB_ATT 3 - (VA500AB) Schedule of Related Entity Add Backs and Exceptions (overflow attachment)
VA-301 NP - Nonresident Enterprise Zone Credit	VAAB_ATT 4 - (VA500AB) Schedule of Related Entity Add Backs and Exceptions (overflow attachment)
VA-306 - Coal Related Refundable Tax Credits	VAAC_ATT - (VA500AC) Schedule of Affiliated Corporations (overflow attachment)
VA-306ATT - Credit Attachment (VA_306)	VAADJATT - (VA500ADJ) Schedule of Adjustments (overflow attachment)
VA-502K1 - Schedule K-1	VA-POA - Power of Attorney
VA R7 -VA Authorized Agent Application	VA-8879C -Corporate EF Signature Authorization
VAPMT -ACH Payment Confirmation	VA R7 -VA Authorized Agent Application
Partnership	Fiduciary
VA-502 - Pass-Through Entity Return of Income	VA-770 - Fiduciary Income Tax Return
VA-502A - Multistate Pass-Through Entity	VA-770IP - Fiduciary Automatic Extension Payment Voucher
VA-500AB -Schedule of Related Entity Add Backs & Exceptions	VA-770ES - 770 Fiduciary Estimated Vouchers
VA-502-ADJ -Schedule of Adjustments	VA-POA - Power of Attorney
VA-502K1 - Owner's Share of Income	VA-SCH3_A - Other Additions
VA-502V - Pass Through Entity Withholding Tax Payment Voucher	VA-SCH3_S - Other Subtractions
VA502W - Pass Through Entity Withholding Tax Payment	VA R7 -VA Authorized Agent Application
VA-765 - Unified Nonresident Individual Income Tax Return	
VA-POA - Power of Attorney	
VA R7 -VA Authorized Agent Application	

S-Corporation	In-House
VA-500AB - Schedule of Related Entity Add Backs & Exceptions	VAWK_EXM - EXEMPTION WKS (PY)
VA-502-ADJ - Schedule of Adjustments	VAWK_EXP - AGI Wks Line 24 Summary (Split)
VA-502K1 - Owner's Share of Income	VAWK_FD1 - Fixed Date Conformity Worksheet
VA-502V - Pass Through Entity Withholding Tax Payment Voucher	VAWK_FD2 - Fixed Date Conformity Worksheet, page 2
VA502W - Pass Through Entity Withholding Tax Payment	VAWK_ID - Itemized Deductions Worksheet
VA-765 - Unified Nonresident Individual Income Tax Return	VAWK_INC - VA Family AGI Worksheet
VA-POA -Power of Attorney	VAWK_IP - Tentative Tax Computation Worksheet
VA R7 -VA Authorized Agent Application	VAWK_IRA - AGI Wks Line 15a Summary (Split)
In-House	VAWK_LSD - Lump-Sum Dist Income Worksheet
VAAB_ATT -Schedule of Related Entity Add Backs and Exceptions attachments	VAWK_LTC - Long Term Health Care Premiums Worksheet
VAAC_ATT -Schedule of Affiliated Corporations attachment	VAWK_M - Virginia Mileage Worksheet
VAADJATT -Schedule of Adjustments attachment	VAWK_MOD - FDC for Itemized Deduction Worksheet
VA_ADDR - VA Mailing Addresses & Phone Numbers	VAWK_MS - MFSC Income Percentage
VA_AFAGI.LD - Adjusted Fed AGI	VAWK_MSR - Military Spouse Residency Relief Act Worksheet
VA_DDSUM.LD - Direct Deposit/Debit Summary	VAWK_OA.LD - Other Additions
VADEPDIF - Virginia Depreciation Adjustments	VAWK_OC. - Other Contributions
VAGAIN - Differences Between Federal & State Gains/Losses	VAWK_OC 2 - Other Voluntary Contributions
VAPCALC - Corporation Penalty Worksheet (VA--500C)	VAWK_OC 3 - School Foundations Contributions
VA_SHARE.LD - Owner's Share of Income & Modifications (770)	VAWK_OD - Other Deductions
VAWK502A - Allocation Worksheet (VA502)	VAWK_OI - Additional Exemptions Worksheet
VAWK_502 - VA502 Line 1 Calculation Worksheet	VAWK_OS. - Other Subtraction
VAWK_502 2 - VA502 Line 2 Calculation Worksheet	VAWK_PEN - AGI Wks Line 16a Summary (Split)
VAWK_502 3 - VA502 Extension Penalty Worksheet	VAWK_REF - State Taxable Refund Computation (760)
VAWK_47 - Other gains & losses Worksheet	VAWK_RES - Virginia Residency Worksheet
VAWK_A5 - State & Local Taxes Paid Computation (760)	VAWK_RES 2 - Virginia Residency Proration Worksheet (VA 760PY)
VAWK_ADJ - AGI Wks Line 36 Summary (Split)	VAWK_RST - Virginia Filing Status Results for MFSC
VAWK_AGE. - Age 65 & Older Age Deduction Worksheet	VAWK_SE - AGI Wks Line 27 Summary (Split)
VAWK_AGI - Virginia Adjusted Gross Income Split	VAWK_SGR - Copy of Federal SGR Worksheet
VAWK_AMD - Virginia Amended Worksheet	VAWK_SL - Student Loan Interest Deduction Worksheet
VAWK_AP - AGI Wks Line 31A Summary (Split)	VAWK_SSB - AGI Wks Line 20B Summary (Split)
VAWK_BF - Bank Franchise SBS Worksheet	VAWK_STA - Spouse Tax Adjustment Worksheet
VAWK_D - Capital Gains & Losses Worksheet	VAWK_STA 2 - Spouse Tax Adjustment VA AGI Worksheet
VAWK_E - Rents, Royalties, Etc...	VAWK_STD -Standard deduction worksheet
	VAWK_TEI - AGI Wks Line 8B Summary (Split)