STAPLE

2011 Virginia Resident Form 760

Individual Income Tax Return

File by May 1, 2012 - PLEASE USE BLACK INK

2601031 05/11

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

Fill in all ovals that apply:

- Name or filing status has changed since last filing
- Virginia return was not filed last year
- Dependent on another's return
- Amended Return - Fill in oval if result of NOL
- I (We) authorize the Dept. of Taxation to discuss my (our) return with my (our) preparer.

Your Social Security Number ___ - __ - ____ | First 4 letters of your last name | Spouse's Social Security Number ___ - __ - ____ | First 4 letters of spouse's last name | Locality Code See instructions

Filing Status Fill in oval to indicate status

- (1) Single. Did you claim federal head of household? Yes
- (2) Married filing joint return (Enter spouse's SSN above)
- (3) Married filing separate return (Enter spouse's SSN above)

Spouse's Name_____

Exemptions

A: You + Spouse + Dependents = Total x $930 = _____

B: You 65 or over + Spouse 65 or over + You Blind + Spouse Blind = Total x $800 = _____

Add the Dollar Amounts and Enter Total on Line 11

1. **Federal Adjusted Gross Income** (*from federal return - **NOT FEDERAL TAXABLE INCOME***) ..... 1 — LOSS ___,___,___ .00
2. Total Additions from **attached** Schedule ADJ, Line 3 (You must attach Schedule ADJ) ..... 2 — ___,___,___ .00
3. **Add Lines 1 and 2** ..... 3 — LOSS ___,___,___ .00
4. Deduction for age on January 1, 2012. See Instructions.
   You ___,___ .00 + Spouse ___,___ .00 = 4 — ___,___ .00
   Your Birthday (mm-dd-yy) - - | Spouse's Birthday (mm-dd-yy) - -
5. Social Security Act and equivalent Tier 1 Railroad Retirement Act benefits (reported as 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 **attached** Schedule ADJ, Line 7 (You must attach Schedule ADJ) ..... 7 — ___,___,___ .00
8. **Add Lines 4, 5, 6 and 7** ..... 8 — ___,___,___ .00
9. **Virginia Adjusted Gross Income (VAGI) - Subtract Line 8 from Line 3** ..... 9 — LOSS ___,___,___ .00
10. Deductions-**Enter Standard: Filing Status 1** = $3,000; **2** = $6,000; **3** = $3,000 **OR Itemized**:
    (YOU MUST USE ITEMIZED DEDUCTIONS IF YOU ITEMIZED ON YOUR FEDERAL RETURN)
    10a. Total Itemized Deductions ___,___,___ .00 MINUS 10b. State and Local Income Taxes claimed on Sch. A ___,___,___ .00 = 10 — ___,___,___ .00
11. Exemptions. Sum of total from Exemption Section A multiplied by $930 plus sum of total from Exemption Section B multiplied by $800 ..... 11 — ___,___ .00
12. Deductions from Virginia Adjusted Gross Income Schedule ADJ, Line 9 ..... 12 — LOSS ___,___,___ .00
13. **Add Lines 10, 11 and 12** ..... 13 — LOSS ___,___,___ .00
14. **Virginia Taxable Income - Subtract Line 13 from Line 9** ..... 14 — LOSS ___,___,___ .00

Forms W-2, W-2G, 1099 and VK-1 reporting VA withholding here.

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Staple payment here

LAR DLAR DTD LTD $_____

Office Use

Your SSN

15. Amount of Tax from Tax Table or Tax Rate Schedule (round to whole dollars) **15**

16. Spouse Tax Adjustment. For Filing Status 2 only. Enter **VAGI** in whole dollars below. See instructions.

16a - Enter Your VAGI below — LOSS — .00 | 16b - Enter Spouse's VAGI below — LOSS — .00 **16**

17. **Net Amount of Tax - Subtract Line 16 from Line 15** **17**

18. Virginia tax withheld for 2011.
    18a. Your Virginia withholding **18a**

    18b. Spouse's Virginia withholding (filing status 2 only) **18b**

19. Estimated Tax Paid for tax year 2011 (from Form 760ES) **19**
    (include overpayment credited from tax year 2010)

20. Extension Payments (from Form 760IP) **20**

21. Tax Credit for Low Income Individuals or Earned Income Credit from **attached** Sch. ADJ, Line 17..... **21**

22. Credit for Tax Paid to Another State from **attached** Sch. OSC, Line 21 ..... **22**
    (You must attach Sch. OSC and a copy of all other state returns)

23. Other Credits from **attached Schedule CR** **23**
    (If claiming Political Contribution Credit only - fill in oval - see instructions)

24. **Add Lines 18a, 18b and 19 through 23** **24**

25. If Line 24 is less than Line 17, subtract Line 24 from Line 17. This is the Tax You Owe **25**
    Skip to Line 28

26. If Line 17 is less than Line 24, subtract Line 17 from Line 24. This is Your Tax Overpayment ... **26**

27. Amount of overpayment you want credited to next year's estimated tax **27**

28. Adjustments and Voluntary Contributions from **attached** Schedule ADJ, Line 24 ..... **28**
    (You must attach Schedule ADJ)

29. Add Lines 27 and 28..... **29**

30. If you owe tax on Line 25, add Lines 25 and 29. **OR**
    If Line 26 is less than Line 29, subtract Line 26 from Line 29. **AMOUNT YOU OWE** **30**

CREDIT CARD FILL IN OVAL IF PAYING BY CREDIT OR DEBIT CARD - SEE INSTRUCTIONS

31. If Line 26 is greater than Line 29, subtract Line 29 from Line 26. **YOUR REFUND** **31**

Direct Deposit Information

Account Type ◯ Checking ◯ Savings

For domestic direct deposit refunds only. See instructions.

Your bank routing transit number

Your bank account number

Fill in all ovals that apply:

◯ Qualifying farmer, fisherman or merchant seaman

◯ Overseas on due date

◯ Federal Schedule C filed with your federal return

◯ Earned Income Credit claimed on your federal return. Amount claimed:

◯ Primary Taxpayer Deceased

◯ Spouse Deceased

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 business phone number | Home phone number | Spouse's business phone number

Preparer's Signature | Preparer's Name, Address & Phone Number (please print) | Filing Election | Preparer's PTIN